

13. OPERATIONS REPORTS	2
13.1 GENERATE MIGRANT ENROLLMENT.....	2
13.2 MIGRANT ENROLLMENT (OUTPUT) OPR001	5
13.3 GENERATE NON-PARTICIPATION REASON BY CATEGORY	11
13.4 NON-PARTICIPATION REASON BY CATEGORY (OUTPUT) OPR002	14
13.5 GENERATE NEWLY ENROLLED PREGNANT WOMEN BY TRIMESTER DETAIL	20
13.6 NEWLY ENROLLED PREGNANT WOMEN BY TRIMESTER DETAIL (OUTPUT) OPR003	24
13.7 GENERATE NEWLY ENROLLED PREGNANT WOMEN BY TRIMESTER SUMMARY	35
13.8 NEWLY ENROLLED PREGNANT WOMEN BY TRIMESTER SUMMARY (OUTPUT) OPR004	39
13.9 GENERATE FORMULA SUPPLEMENTATION OF BREASTFED INFANTS.....	45
13.10 FORMULA SUPPLEMENTATION OF BREASTFED INFANTS (OUTPUT) OPR005	48
13.11 GENERATE BREASTFEEDING DISCONTINUANCE	55
13.12 BREASTFEEDING DISCONTINUANCE (OUTPUT) OPR006	59
13.13 GENERATE COMPARISON OF PRENATAL AND POSTPARTUM CERTIFICATION	68
13.14 COMPARISON OF PRENATAL AND POSTPARTUM CERTIFICATION (OUTPUT) OPR007	72
13.15 GENERATE BREASTFEEDING CERTIFICATION PERIODS	80
13.16 BREASTFEEDING CERTIFICATION PERIODS (OUTPUT) OPR008	83
13.17 GENERATE NUTRITIONAL RISK FACTORS AT CERTIFICATION BY CATEGORY.....	91
13.18 NUTRITIONAL RISK FACTORS AT CERTIFICATION BY CATEGORY (OUTPUT) OPR009	95
13.19 GENERATE FOOD PRESCRIPTIONS.....	103
13.20 FOOD PRESCRIPTIONS (OUTPUT) OPR010.....	106
13.21 GENERATE SPECIAL FORMULA	112
13.22 SPECIAL FORMULA (OUTPUT) OPR011	114
13.23 GENERATE PARTICIPANT INSURANCE TYPE	119
13.24 PARTICIPANT INSURANCE TYPE (OUTPUT) OPR012.....	122
13.25 GENERATE MEDICAID ADJUNCTIVE ELIGIBILITY	127
13.26 MEDICAID ADJUNCTIVE ELIGIBILITY (OUTPUT) OPR013	130
13.27 GENERATE MIGRANT PARTICIPATION	138
13.28 MIGRANT PARTICIPATION (OUTPUT) OPR014.....	141
13.29 GENERATE SURVEY RESULTS REPORT	147
13.30 SURVEY RESULTS (OUTPUT) OPR015	150
13.31 GENERATE CLINIC ACTIVITY REPORT	155
13.32 CLINIC ACTIVITY REPORT (OUTPUT) OPR016	158
13.33 GENERATE MONTHLY TERMINATION	166
13.34 MONTHLY TERMINATION SUMMARY (OUTPUT) OPR017.....	169
13.35 MONTHLY TERMINATION DETAIL (OUTPUT) OPR018	174
13.36 GENERATE INCOME GUIDELINES REPORT	179
13.37 INCOME GUIDELINES REPORT (OUTPUT) OPR019.....	181

13. Operations Reports

All reports defined in this document are selected from the Generate Reports dialog described in State Office - [Chapter 08 - System Outputs](#)

13.1 Generate Migrant Enrollment

When this report is selected, the system will display the Generate Migrant Enrollment dialog to select criteria for printing the Migrant Enrollment report.

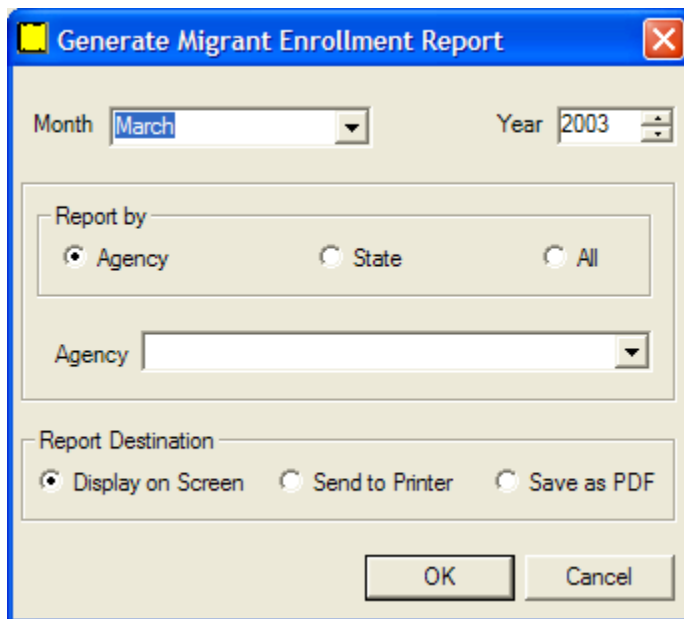


Figure 1 – Generate Migrant Enrollment Dialog

13.1.1 Controls

13.1.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Migrant Enrollment dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.1.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Migrant Enrollment dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.1.1.3 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Migrant Enrollment dialog is enabled. It will default to Agency.

13.1.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Migrant Enrollment dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.1.1.5 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Migrant Enrollment dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.1.1.6 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Migrant Enrollment dialog is enabled. It will be the default button for the dialog.

13.1.1.7 Cancel Button

This control allows the user to exit the Generate Migrant Enrollment dialog. The control will be enabled when the Generate Migrant Enrollment dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.1.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Migrant Enrollment dialog.

13.1.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Migrant Enrollment Report”
- The Month will default to the current month of the ProcessControl table.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.1.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Migrant Enrollment Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Migrant Enrollment Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Migrant Enrollment Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Migrant Enrollment Report dialog and return the user to the Generate Reports dialog.

13.2 Migrant Enrollment (Output) OPR001

The user may generate the Migrant Enrollment from the Generate Migrant Enrollment Dialog. This report will also be generated as part of the month-end process.

The Migrant Enrollment is a count of migrants enrolled in the WIC program during the reported month. A person is considered enrolled in the program if he or she is eligible to receive WIC benefits (i.e. they are in a valid certification period). A person is considered migrant if he or she is a member of a household where the migrant flag is the value 'Y' at the time the month-end process for the reported month is run.

OPR001	<STATE NAME DEPARTMENT OF HEALTH> MIGRANT ENROLLMENT MONTH OF <MARCH 2003>						RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<AGENCY OR STATE TOTAL>								
PRIORITY	RACE/ETHNICITY	WOMEN TOTAL	WOMEN P	WOMEN B	WOMEN N	INFANTS	CHILDREN	TOTAL
PRIORITY 1		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 2		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 3		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 4		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 5		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 6		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
UNKNOWN		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
TOTAL		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
*** END OF LISTING ***								

13.2.1.1 Data Elements

13.2.1.1.1 Month of

13.2.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.2.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.2.1.1.2 Agency / State Total

13.2.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.2.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.2.1.1.3 Priority

13.2.1.1.3.1 Origin of Data Element

This value comes from the Priority attribute of the CaseloadCountEnrollment entity.

13.2.1.1.3.2 Format

This is a three-character value.

13.2.1.1.4 Race/Ethnicity

13.2.1.1.4.1 Origin of Data Element

This value is the description associated with the Race/Ethnicity attribute of the CaseloadCountEnrollment entity. The description comes from the Description attribute of the ReferenceDictionary entity.

13.2.1.1.4.2 Format

This is a twenty-five-character value.

13.2.1.1.5 Women Total

13.2.1.1.5.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'P', 'B', or 'N'.

13.2.1.1.5.2 Format

The count is a six-digit number.

13.2.1.1.6 Women - P

13.2.1.1.6.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'P'.

13.2.1.1.6.2 Format

The count is a six-digit number.

13.2.1.1.7 Women - B

13.2.1.1.7.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'B'.

13.2.1.1.7.2 Format

The count is a six-digit number.

13.2.1.1.8 Women - N

13.2.1.1.8.1 Origin of Data Element

This value is the count of selected participants where the WICStatus attribute of the CaseloadCountEnrollment entity equals 'N'.

13.2.1.1.8.2 Format

The count is a six-digit number.

13.2.1.1.9 Infants

13.2.1.1.9.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'I'.

13.2.1.1.9.2 Format

The count is a six-digit number.

13.2.1.1.10 Children

13.2.1.1.10.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'C'.

13.2.1.1.10.2 Format

The count is a six-digit number.

13.2.1.1.11 Total

13.2.1.1.11.1 Origin of Data Element

This value is calculated by totaling the women, infants and children counts.

13.2.1.1.11.2 Format

This is a six-digit number.

13.2.1.2 Filter Criteria

13.2.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month.
- The EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'.
- The Migrant attribute of the CaseloadCountEnrollment entity equals 'Y'.
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

13.2.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.2.1.3 Sort Order

13.2.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.2.1.3.2 Priority

This report will be sorted by the priority within Agency/state.

13.2.1.3.3 Race/Ethnicity

This report will be sorted by the race/ethnicity description within priority.

13.2.1.4 Control Breaks

13.2.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.2.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.2.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.3 Generate Non-participation Reason by Category

When this report is selected, the system will display the Generate Non-participation Reason by Category dialog to select criteria for printing the Non-participation Reason by Category.

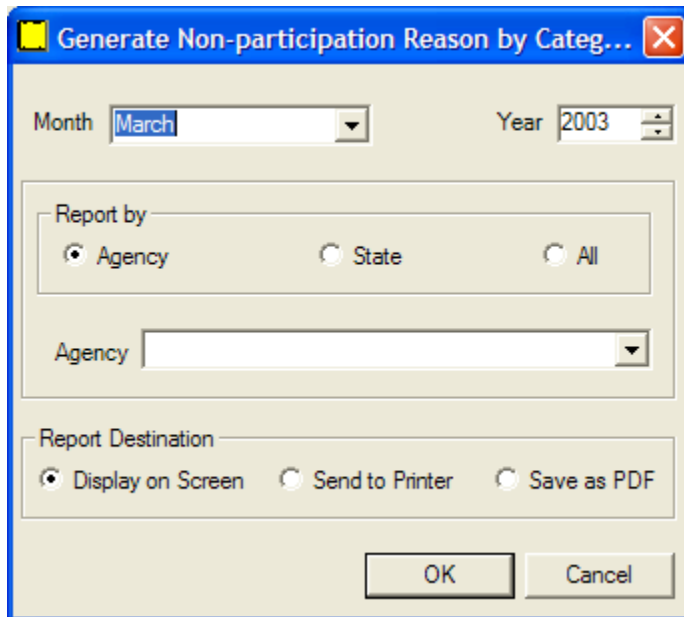


Figure 2 – Generate Non-participation Reason by Category Dialog

13.3.1 Controls

13.3.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Non-participation Reason by Category dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.3.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Non-participation Reason by Category dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.3.1.3 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Non-participation Reason by Category dialog is enabled. It will default to Agency.

13.3.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Non-participation Reason by Category dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.3.1.5 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Non-participation Reason by Category dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.3.1.6 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Non-participation Reason by Category dialog is enabled. It will be the default button for the dialog.

13.3.1.7 Cancel Button

This control allows the user to exit the Generate Non-participation Reason by Category dialog. The control will be enabled when the Generate Non-participation Reason by Category dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.3.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Non-participation Reason by Category dialog.

13.3.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Non-participation Reason by Category Report”
- The Month will default to the current month of the ProcessControl table.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.3.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Non-participation Reason by Category Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Non-participation Reason by Category Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Non-participation Reason by Category Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Non-participation Reason by Category Report dialog and return the user to the Generate Reports dialog.

13.4 Non-participation Reason by Category (Output) OPR002

The user may generate the Non-participation Reason by Category from the Generate Non-participation Reason by Category Dialog. This report will also be generated as part of the month-end process.

The Non-participation Reason by Category is a summary analysis of reasons enrollees were terminated from the WIC program. Participants are included in the report for the month that the termination occurred and are grouped by their category at the time of the termination. The totals do not include enrollees that are categorically ineligible.

OPR002		<STATE NAME DEPARTMENT OF HEALTH> NON-PARTICIPATION REASON BY CATEGORY MONTH OF <MARCH 2003>						RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<AGENCY OR STATE TOTAL>									
TERMINATION CODE / REASON		WOMEN TOTAL	WOMEN P	WOMEN B	WOMEN N	INFANTS	CHILDREN	TOTAL	%
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
TOTAL		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
*** END OF LISTING ***									

13.4.1.1 Data Elements

13.4.1.1.1 Month of

13.4.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.4.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.4.1.1.2 Agency / State Total

13.4.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.4.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.4.1.1.3 Termination Code / Reason

13.4.1.1.3.1 Origin of Data Element

This code value comes from the CertTermReason attribute of the CertContact entity. The reason description comes from the Description attribute of the ReferenceDictionary entity.

13.4.1.1.3.2 Format

The code is a one-character value. The reason is a thirty-character value.

13.4.1.1.4 Women Total

13.4.1.1.4.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals ‘P’, ‘B’, or ‘N’.

13.4.1.1.4.2 Format

The count is a six-digit number.

13.4.1.1.5 Women - P

13.4.1.1.5.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'P'.

13.4.1.1.5.2 Format

The count is a six-digit number.

13.4.1.1.6 Women - B

13.4.1.1.6.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'B'.

13.4.1.1.6.2 Format

The count is a six-digit number.

13.4.1.1.7 Women - N

13.4.1.1.7.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'N'.

13.4.1.1.7.2 Format

The count is a six-digit number.

13.4.1.1.8 Infants

13.4.1.1.8.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'I'.

13.4.1.1.8.2 Format

The count is a six-digit number.

13.4.1.1.9 Children

13.4.1.1.9.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'C'.

13.4.1.1.9.2 Format

The count is a six-digit number.

13.4.1.1.10 Total

13.4.1.1.10.1 Origin of Data Element

This value is calculated by totaling the women, infants and children counts.

13.4.1.1.10.2 Format

This is a six-digit number.

13.4.1.2 Filter Criteria

13.4.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The CertTermDate attribute of the CertContact entity is within the reported month.
- The CertTermReason attribute of the CertContact entity is not equal to '0'.

13.4.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.4.1.3 Sort Order

13.4.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.4.1.3.2 Termination Code

This report will be sorted by the termination code within Agency/state.

13.4.1.4 Control Breaks

13.4.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.4.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.4.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.5 Generate Newly Enrolled Pregnant Women by Trimester Detail

When this report is selected, the system will display the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog to select criteria for printing the Newly Enrolled Pregnant Women by Trimester Detail.

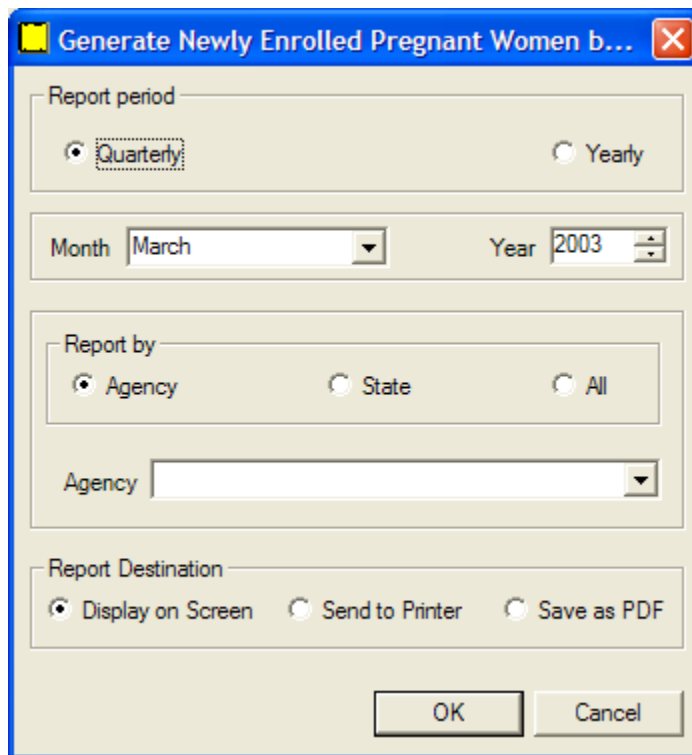


Figure 3 – Generate Newly Enrolled Pregnant Women by Trimester Detail Dialog

13.5.1 Controls

13.5.1.1 Report Period Radio Button

This control allows the user to select the report period: Quarterly or Yearly. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled. It will default to Quarterly.

13.5.1.2 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled.

If the quarterly report period is selected, the month will be filled with the following values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

If the yearly report period is selected, the month will be filled with the value of September. If the current month is not a year-end month, it will default to blank.

13.5.1.3 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.5.1.4 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled. It will default to Agency.

13.5.1.5 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.5.1.6 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer..

13.5.1.7 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is enabled. It will be the default button for the dialog.

13.5.1.8 Cancel Button

This control allows the user to exit the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.5.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Newly Enrolled Pregnant Women by Trimester Detail dialog.

13.5.2.1 *Initializing the Interface*

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Newly Enrolled Pregnant Women by Trimester Detail Report”
- The Month will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.
- The Year will default to the current year of the ProcessControl entity.
- The Agency will default to blank.
- The Report period radio button is initially selected.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.5.2.2 *Edits*

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Newly Enrolled Pregnant Women by Trimester Detail Report dialog is dismissed and returns the user to the Generate Reports dialog.

- If the Display on Screen radio button is selected the system will dismiss the Generate Newly Enrolled Pregnant Women by Trimester Detail Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Newly Enrolled Pregnant Women by Trimester Detail Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Newly Enrolled Pregnant Women by Trimester Detail Report dialog and return the user to the Generate Reports dialog.

13.6 Newly Enrolled Pregnant Women by Trimester Detail (Output) **OPR003**

The user may generate the Newly Enrolled Pregnant Women by Trimester Detail from the Generate Newly Enrolled Pregnant Women by Trimester Detail Dialog. This report will also be generated as part of the month-end process.

The Newly Enrolled Pregnant Women by Trimester Detail is an analysis of the number (and percentage) of newly enrolled pregnant women who enrolled in their first, second, or third trimesters by race/ethnicity for the reported period. A woman is considered enrolled in the program when she is eligible to receive WIC benefits (i.e. she becomes certified). Only participants who were certified for the first time for the reported period are included in the totals.

The definition of first trimester is 188 days or more before the expected deliver date. The definition of second trimester is within 95 and 187 days, inclusive, before the expected deliver date. The definition of third trimester is within 94 days of the expected delivery date.

This report is produced quarterly and yearly.

```
OPR003                                <STATE NAME DEPARTMENT OF HEALTH>                                RUN DATE: XX/XX/XXXX
                                         NEWLY ENROLLED PREGNANT WOMEN BY TRIMESTER DETAIL                RUN TIME:  XX:XX:XX
                                         <QUARTER> ENDING <MARCH 2003>                                PAGE:      XXX

<AGENCY OR STATE TOTAL>

RACE/ETHNICITY
  +-- ENTERED WIC IN FIRST TRIMESTER ---+  +-- ENTERED WIC IN SECOND TRIMESTER ---+  +-- ENTERED WIC IN THIRD TRIMESTER ----+
      HEALTH CARE STARTED IN                HEALTH CARE STARTED IN                HEALTH CARE STARTED IN
      FIRST    SECOND    THIRD    NONE      FIRST    SECOND    THIRD    NONE      FIRST    SECOND    THIRD    NONE
XX  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX      XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX
   XXX.X%   XXX.X%   XXX.X%   XXX.X%      XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%
XX  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX      XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX
   XXX.X%   XXX.X%   XXX.X%   XXX.X%      XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%
XX  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX      XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX
   XXX.X%   XXX.X%   XXX.X%   XXX.X%      XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%

TOTAL
   XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX  XXX,XXX
     XX.X%   XXX.X%   XXX.X%   XXX.X%      XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%   XXX.X%

*** END OF LISTING ***
```

13.6.1.1 Data Elements

13.6.1.1.1 Quarter or Year Ending

13.6.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.6.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.6.1.1.2 Agency / State Total

13.6.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.6.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.6.1.1.3 Race/Ethnicity

13.6.1.1.3.1 Origin of Data Element

The code value comes from the RaceEthnicity attribute of the CaseloadCountEnrollment entity. The description comes from the Description attribute of the ReferenceDictionary entity for the associated code.

13.6.1.1.3.2 Format

This is a thirty-character value.

13.6.1.1.4 Entered WIC in First Trimester – Health Care Started in First

13.6.1.1.4.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants first trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.4.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.5 Entered WIC in First Trimester – Health Care Started in Second

13.6.1.1.5.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants second trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.5.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.6 Entered WIC in First Trimester – Health Care Started in Third

13.6.1.1.6.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants third trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.6.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.7 Entered WIC in First Trimester – Health Care Started in None

13.6.1.1.7.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is null indicating that prenatal care has not started.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.7.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.8 Entered WIC in Second Trimester – Health Care Started in First

13.6.1.1.8.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's second trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants first trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.8.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.9 Entered WIC in Second Trimester – Health Care Started in Second

13.6.1.1.9.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's second trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants second trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.9.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.10 Entered WIC in Second Trimester – Health Care Started in Third

13.6.1.1.10.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's second trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants third trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.10.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.11 Entered WIC in Second Trimester – Health Care Started in None

13.6.1.1.11.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's second trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is null indicating that prenatal care has not started.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.11.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.12 Entered WIC in Third Trimester – Health Care Started in First

13.6.1.1.12.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's third trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants first trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.12.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.13 Entered WIC in Third Trimester – Health Care Started in Second

13.6.1.1.13.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's third trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants second trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.13.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.14 Entered WIC in Third Trimester – Health Care Started in Third

13.6.1.1.14.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's third trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is during the participants third trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.14.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.15 Entered WIC in Third Trimester – Health Care Started in None

13.6.1.1.15.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's third trimester.
- The PreNatalCareBegan attribute of the associated Pregnancy entity is null indicating that prenatal care has not started.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.6.1.1.15.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.16 Trimester Total - First Trimester

13.6.1.1.16.1 Origin of Data Element

The count value is the count of selected participants where the OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.

The percentage value is calculated by dividing the count by the total for the three trimesters for the race/ethnicity.

13.6.1.1.16.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.17 Trimester Total – Second Trimester

13.6.1.1.17.1 Origin of Data Element

The count value is the count of selected participants where the OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's second trimester.

The percentage value is calculated by dividing the count by the total for the three trimesters for the race/ethnicity.

13.6.1.1.17.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.18 Trimester Total - Third Trimester

13.6.1.1.18.1 Origin of Data Element

The count value is the count of selected participants where the OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's third trimester.

The percentage value is calculated by dividing the count by the total for the three trimesters for the race/ethnicity.

13.6.1.1.18.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.1.19 Trimester Total - Total

13.6.1.1.19.1 Origin of Data Element

The count value is the total of the three trimester totals.

The percentage value is calculated by dividing the count by the total for the three trimesters for the race/ethnicity.

13.6.1.1.19.2 *Format*

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.6.1.2 *Filter Criteria*

13.6.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is within the reported period.
- The WICStatus attribute of the CaseloadCountEnrollment entity is equal to 'P'.
- The EnrolledThisMonth attribute of the CaseloadCountEnrollment entity is equal to 'Y'.
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

13.6.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.6.1.3 *Sort Order*

13.6.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.6.1.3.2 Race/Ethnicity

This report will be sorted by the race/ethnicity code within Agency/state.

13.6.1.4 Control Breaks

13.6.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.6.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.6.1.6 Frequency and Distribution

This report can be generated on demand and will be generated quarterly during the month-end process for the months of March, June, September and December, if the report is selected by the state. The report will also be generated annually for the month of September.

13.7 Generate Newly Enrolled Pregnant Women by Trimester Summary

When this report is selected, the system will display the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog to select criteria for printing the Newly Enrolled Pregnant Women by Trimester Summary.

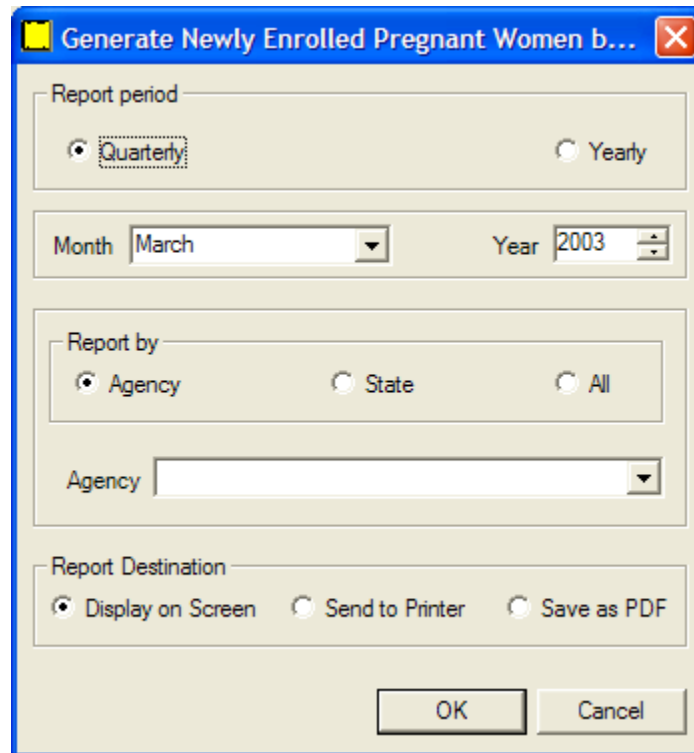


Figure 4 – Generate Newly Enrolled Pregnant Women by Trimester Summary Dialog

13.7.1 Controls

13.7.1.1 Report Period Radio Button

This control allows the user to select the report period: Quarterly or Yearly. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled. It will default to Quarterly.

13.7.1.2 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled.

If the quarterly report period is selected, the month will be filled with the following values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

If the yearly report period is selected, the month will be filled with the value of September. If the current month is not a year-end month, it will default to blank.

13.7.1.3 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.7.1.4 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled. It will default to Agency.

13.7.1.5 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.7.1.6 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.7.1.7 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is enabled. It will be the default button for the dialog.

13.7.1.8 Cancel Button

This control allows the user to exit the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog. The control will be enabled when the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.7.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Newly Enrolled Pregnant Women by Trimester Summary dialog.

13.7.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Newly Enrolled Pregnant Women by Trimester Summary Report”
- The Month will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.
- The Year will default to the current year of the ProcessControl entity.
- The Agency will default to blank.
- The Report period radio button is initially selected.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.7.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”

- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Newly Enrolled Pregnant Women by Trimester Summary Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Newly Enrolled Pregnant Women by Trimester Summary Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Newly Enrolled Pregnant Women by Trimester Summary Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Newly Enrolled Pregnant Women by Trimester Summary Report dialog and return the user to the Generate Reports dialog.

13.8 Newly Enrolled Pregnant Women by Trimester Summary (Output) **OPR004**

The user may generate the Newly Enrolled Pregnant Women by Trimester Summary from the Generate Newly Enrolled Pregnant Women by Trimester Summary Dialog. This report will also be generated as part of the month-end process.

The Newly Enrolled Pregnant Women by Trimester Summary is a summary by trimester of the number (and percentage) of newly enrolled pregnant women who enrolled in their first, second, or third trimesters by race/ethnicity for the reported period. A woman is considered enrolled in the program when she is eligible to receive WIC benefits (i.e. she becomes certified). Only participants who were certified for the first time for the reported period are included in the totals.

The definition of first trimester is 188 days or more before the expected deliver date. The definition of second trimester is within 95 and 187 days, inclusive, before the expected deliver date. The definition of third trimester is within 94 days of the expected delivery date.

This report is produced quarterly and yearly.

OPR004	<STATE NAME DEPARTMENT OF HEALTH> NEWLY ENROLLED PREGNANT WOMEN BY TRIMESTER <QUARTER> ENDING <MARCH 2003>						RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<AGENCY OR STATE TOTAL>								
TRIMESTER TOTAL								
RACE/ETHNICITY		FIRST TRIMESTER		SECOND TRIMESTER		THIRD TRIMESTER		TOTAL
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX	XXX.X%	XXX,XXX
TOTAL		XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
*** END OF LISTING ***								

13.8.1.1 Data Elements

13.8.1.1.1 Quarter or Year Ending

13.8.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.8.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.8.1.1.2 Agency / State Total

13.8.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.8.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.8.1.1.3 Race/Ethnicity

13.8.1.1.3.1 Origin of Data Element

The code value comes from the RaceEthnicity attribute of the CaseloadCountEnrollment entity. The description comes from the Description attribute of the ReferenceDictionary entity for the associated code.

13.8.1.1.3.2 Format

This is a thirty-character value.

13.8.1.1.4 Entered WIC in First Trimester

13.8.1.1.4.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.8.1.1.4.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.8.1.1.5 Entered WIC in Second Trimester

13.8.1.1.5.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.8.1.1.5.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.8.1.1.6 Entered WIC in Third Trimester

13.8.1.1.6.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first trimester.

The percentage value is calculated by dividing the count by the total of all health care categories for the three trimesters for the race/ethnicity.

13.8.1.1.6.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.8.1.1.7 Race/Ethnicity Total - All Trimesters

13.8.1.1.7.1 Origin of Data Element

The count value is the count of selected participants where the OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is during the participant's first, second, or third trimester.

13.8.1.1.7.2 Format

The count is a six-digit number.

13.8.1.2 Filter Criteria

13.8.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity is within the reported period.
- The WICStatus attribute of the CaseloadCountEnrollment entity is equal to 'P'.
- The EnrolledThisMonth attribute of the CaseloadCountEnrollment entity is equal to 'Y'.
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

13.8.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.8.1.3 Sort Order

13.8.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.8.1.3.2 Race/Ethnicity

This report will be sorted by the race/ethnicity code within Agency/state.

13.8.1.4 Control Breaks

13.8.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.8.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.8.1.6 Frequency and Distribution

This report can be generated on demand and will be generated quarterly during the month-end process for the months of March, June, September and December, if the report is selected by the state. The report will also be generated annually for the month of September.

13.9 Generate Formula Supplementation of Breastfed Infants

When this report is selected, the system will display the Generate Formula Supplementation of Breastfed Infants dialog to select criteria for printing the Formula Supplementation of Breastfed Infants.

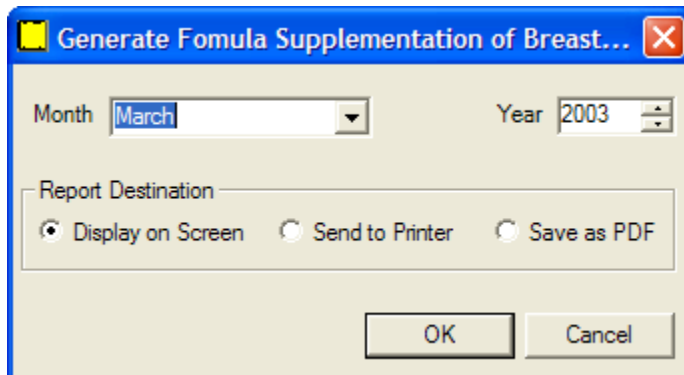


Figure 5 – Generate Formula Supplementation of Breastfed Infants Dialog

13.9.1 Controls

13.9.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Formula Supplementation of Breastfed Infants dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.9.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Formula Supplementation of Breastfed Infants dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.9.1.3 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled when the Generate Formula Supplementation of Breastfed Infants dialog is enabled. It will default to Display on Screen.

13.9.1.4 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Formula Supplementation of Breastfed Infants dialog is enabled. It will be the default button for the dialog.

13.9.1.5 Cancel Button

This control allows the user to exit the Generate Formula Supplementation of Breastfed Infants dialog. The control will be enabled when the Generate Formula Supplementation of Breastfed Infants dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.9.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Formula Supplementation of Breastfed Infants dialog.

13.9.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Formula Supplementation of Breastfed Infants Report”
- The Month will default to the current month of the ProcessControl table.
- The Year will default to the current year of the ProcessControl table.
- The Display on Screen radio button is initially selected.

13.9.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Controlthe system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”

- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Formula Supplementation of Breastfed Infants Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Formula Supplementation of Breastfed Infants Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Formula Supplementation of Breastfed Infants Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Formula Supplementation of Breastfed Infants Report dialog and return the user to the Generate Reports dialog.

13.10 Formula Supplementation of Breastfed Infants (Output) OPR005

The user may generate the Formula Supplementation of Breastfed Infants from the Generate Formula Supplementation of Breastfed Infants Dialog. This report will also be generated as part of the month-end process.

The Formula Supplementation of Breastfed Infants is an analysis of the amount of formula used by infants. All infants eligible to receive food instruments are included in the report (i.e. all certified infants). A count and percentage is calculated for each of the following groupings.

- Breastfed infants with no formula issued in the reported month
- Breastfed infants with a quarter package of formula issued in the reported month
- Breastfed infants with a half package of formula issued in the reported month
- Breastfed infants with three quarters of a package of formula issued in the reported month
- Breastfed infants with a full package of formula issued in the reported month
- Infants not breastfed in the reported month

If an infant's breastfeeding status changes during the month, the infant will be counted in the totals for his or her category at the end of the reported month.

OPR005	<STATE NAME DEPARTMENT OF HEALTH> FORMULA SUPPLEMENTATION OF BREASTFED INFANTS MONTH OF <MARCH 2003>											RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
AGENCY	-----FORMULA SUPPLEMENT AMOUNT-----												
ID	NO PACKAGE		QUARTER PACKAGE		HALF PACKAGE		THREE QTR PACKAGE		FULL PACKAGE		NOT B/F		TOTAL
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
STATE TOTAL	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
*** END OF LISTING ***													

13.10.1.1 Data Elements

13.10.1.1.1 Month of

13.10.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.10.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.10.1.1.2 Agency ID

13.10.1.1.2.1 Origin of Data Element

This value comes from the AgencyID attribute of the CaseloadCountEnrollment entity.

13.10.1.1.2.2 Format

This is a three-character value.

13.10.1.1.3 No Package

13.10.1.1.3.1 Origin of Data Element

The count value is the count of selected participants where the CurrentlyBreastfeeding attribute of the CaseloadCountEnrollment entity equals 'Y' and the participant is not issued formula for the reported month.

There are no food instruments in the ParticipantFormula table for the member for the reported participation month.

The percentage value is calculated by dividing the count for this supplementation amount by the total number of infants for the service site.

13.10.1.1.3.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.10.1.1.4 QuarterPackage

13.10.1.1.4.1 Origin of Data Element

The count value is the count of selected participants where the CurrentlyBreastfeeding attribute of the CaseloadCountEnrollment entity equals 'Y' and the participant is issued a quarter package of formula for the reported month.

The percentage value is calculated by dividing the count for this supplementation amount by the total number of infants for the service site.

13.10.1.1.4.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.10.1.1.5 Half Package

13.10.1.1.5.1 Origin of Data Element

The count value is the count of selected participants where the CurrentlyBreastfeeding attribute of the CaseloadCountEnrollment entity equals 'Y' and the participant is issued a half package of formula for the reported month.

The percentage value is calculated by dividing the count for this supplementation amount by the total number of infants for the service site.

13.10.1.1.5.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.10.1.1.6 Three Qtr Package

13.10.1.1.6.1 Origin of Data Element

The count value is the count of selected participants where the CurrentlyBreastfeeding attribute of the CaseloadCountEnrollment entity equals 'Y' and the participant is issued a three-quarters package of formula for the reported month.

The percentage value is calculated by dividing the count for this supplementation amount by the total number of infants for the service site.

13.10.1.1.6.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.10.1.1.7 Full Package

13.10.1.1.7.1 Origin of Data Element

The count value is the count of selected participants where the CurrentlyBreastfeeding attribute of the CaseloadCountEnrollment entity equals 'Y' and the participant is issued a full package of formula for the reported month.

The percentage value is calculated by dividing the count for this supplementation amount by the total number of infants for the service site.

13.10.1.1.7.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.10.1.1.8 Not B/F

13.10.1.1.8.1 Origin of Data Element

This value is the count of selected participants where the CurrentlyBreastfeeding attribute of the CaseloadCountEnrollment entity equals 'N'.

13.10.1.1.8.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.10.1.1.9 Total

13.10.1.1.9.1 Origin of Data Element

This value is calculated by totaling the infant participant counts from the formula supplement attributes.

13.10.1.1.9.2 Format

This is a six-digit number.

13.10.1.2 Filter Criteria

13.10.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month.
- The EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'.
- The WICStatus attribute of the CaseloadCountEnrollment entity equals 'T'.

- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

Food instruments from the ParticipantFormula table that meet the following selection criteria are used to calculate formula supplementation.

- The ParticipationDate attribute of the ParticipantFormula entity is within the reported month.
- The ProgramCode attribute of the ParticipantFormula entity equals the WIC value.
- The VoidedDate attribute of the ParticipantFormula entity is null.
- The ReportedStolenDate attribute of the ParticipantFormula entity is null.
- The ReportedLostDate attribute of the ParticipantFormula entity is null.
- The ParticipantFormula table is generated during the month-end processing.

To determine Package Size from Issued Units:

The issued formulation units must be converted into comparable equivalent units to resolve issues resulting from issuing multiple formula formulations within a single participation period. This value is calculated by multiplying the Issued Formulation Units by the equivalence unit factor in the Formula Package table.

- Calculate the EquivalenceUnits by multiplying the IssuedFormulationUnits by the EquivalenceUnitFactor in the Formula Package table where the FormulationFormat attribute of the ParticipantFormula entity is equal to the FormulationFormat attribute of the FormulaPackage entity.
- Total the EquivalenceUnits for each member having one or more food instruments in the ParticipantFormula table for the selected reporting period.
- Compare the EquivalenceUnits to the ranges in the FormulaPackage for the entry having an EquivalenceUnitFactor – '1'. This identifies the comparable formulation format for reporting.
- Count 1 for full package if the EquivalenceUnits is greater than or equal to the full package minimum value.
- Count 1 for $\frac{3}{4}$ package if the EquivalenceUnits is greater than or equal to the $\frac{3}{4}$ package minimum value and less than a full package minimum value.
- Count 1 for $\frac{1}{2}$ package if the EquivalenceUnits is greater than or equal to the $\frac{1}{2}$ package minimum value and less than a $\frac{3}{4}$ package minimum value.
- Count 1 for $\frac{1}{4}$ package if the EquivalenceUnits is less than a $\frac{1}{2}$ package minimum value.

13.10.1.3 Sort Order

13.10.1.3.1 Agency ID

This report will be sorted first by Agency ID.

13.10.1.4 Control Breaks

13.10.1.5 Grand Total

State totals will be printed as a one-line total.

13.10.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.11 Generate Breastfeeding Discontinuance

When this report is selected, the system will display the Generate Breastfeeding Discontinuance dialog to select criteria for printing the Breastfeeding Discontinuance.

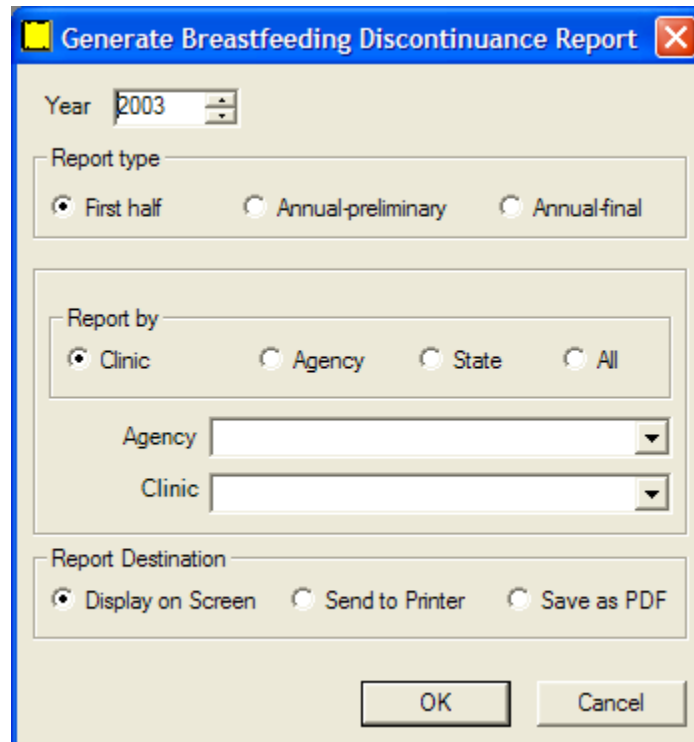


Figure 6 – Generate Breastfeeding Discontinuance Dialog

13.11.1 Controls

13.11.1.1 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Breastfeeding Discontinuance dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.11.1.2 Report Type Radio Button

This control allows the user to select a report type. Available options are First-half, Annual-preliminary or Annual-final. When the option First-half is selected, the report will include data for the months of October through March of the selected fiscal year. When options Annual-Preliminary or Annual-Final are selected, the report will include data for the months of October through September of the selected fiscal year. The control will be enabled when the Generate Breastfeeding Discontinuance dialog is enabled. It will default to Service Site.

13.11.1.3 Report by Radio Button

This control allows the user to select a report break. Service Site break only, Agency break only, State grand total only or all three. The control will be enabled and will default to Display on Screen when the Generate Breastfeeding Discontinuance dialog is enabled.

13.11.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Breastfeeding Discontinuance dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.11.1.5 Service Site Dropdown List

This control allows the user to select a specific service site. The control will be enabled when the Generate Breastfeeding Discontinuance dialog is enabled. It will be disabled if the Report By value of Agency or All or State is selected. It will be filled with all service sites in the service site entity for the selected Agency (by Agency and Service Site). It will default to blank.

13.11.1.6 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled when the Generate Breastfeeding Discontinuance dialog is enabled. The Display on Screen radio button will be selected as the default. If the Report by All radio button is selected, the Send to Printer radio button will be selected as the default and the Display on Screen radio button will be grayed and disabled.

13.11.1.7 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Breastfeeding Discontinuance dialog is enabled. It will be the default button for the dialog.

13.11.1.8 Cancel Button

This control allows the user to exit the Generate Breastfeeding Discontinuance dialog. The control will be enabled when the Generate Breastfeeding Discontinuance dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.11.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Breastfeeding Discontinuance dialog.

13.11.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Breastfeeding Discontinuance Report”
- The Year will default to the current year of the ProcessControl table.
- The First Half radio button is initially selected.
- The Report by Service Site radio button is initially selection.
- The Agency and Service Site are blank.
- The Display on Screen radio button is initially selected.

13.11.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Year Masked Edit Box and Spin Controlthe system will display a standard error message with the text “A selection is required in the <control label>.”
- If the report by Service Site or Agency radio button is selected, and no Agency is selected, the system will invoke a standard error message with the text “A selection is required in the <control label>.”
- If the report by Service Site radio button is selected and no Service Site is selected, the system will invoke a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”

- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Breastfeeding Discontinuation Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Breastfeeding Discontinuation Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Breastfeeding Discontinuation Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Breastfeeding Discontinuation Report dialog and return the user to the Generate Reports dialog.

13.12 Breastfeeding Discontinuance (Output) OPR006

The user may generate the Breastfeeding Discontinuance from the Generate Breastfeeding Discontinuance Dialog. This report will also be generated as part of the month-end process.

The Breastfeeding Discontinuance is an analysis of the duration of breastfeeding by race/ethnicity when breastfeeding is stopped in the reported period.

OPR006		<STATE NAME DEPARTMENT OF HEALTH> BREASTFEEDING DISCONTINUANCE FISCAL YEAR <2003> - ANNUAL FINAL AS OF <3/31/2003>												RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<SERVICE SITE OR AGENCY OR STATE TOTAL>															
----- DURATION OF BREASTFEEDING -----															
RACE	<4 D	4-7 D	8-28 D	1 MO	2 MO	3 MO	4 MO	5 MO	6 MO	7-9 MO	9-12 MO	12-15 MO	15-18 MO	TOTAL	
A.	TOTAL INFANTS AND CHILDREN INITIALLY CERTIFIED THIS PERIOD													XXX,XXX	
B.	TOTAL INFANTS AND CHILDREN INITIALLY CERTIFIED AS BREASTFED THIS PERIOD													XXX,XXX	XX.XX %
C.	TOTAL INFANTS AND CHILDREN INITIALLY CERTIFIED AS BREASTFED WHO ARE STILL BREASTFEEDING THIS PERIOD													XXX,XXX	XX.XX %
D.	TOTAL INFANTS AND CHILDREN INITIALLY CERTIFIED AS BREASTFED WHO HAVE STOPPED BREASTFEEDING THIS PERIOD													XXX,XXX	XX.XX %
E.	TOTAL INFANTS AND CHILDREN INITIALLY CERTIFIED AS BREASTFED WHO HAVE BREASTFED AT LEAST 6 MONTHS THIS PERIOD													XXX,XXX	XX.XX %
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX														
	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX														
	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX														
	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX														
	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX														
	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	
TOTAL															
	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	
	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	XXX.X	
*** END OF LISTING ***															

13.12.1.1 Data Elements

13.12.1.1.1 Semi-Annual Ending

13.12.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.12.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.12.1.1.2 Service Site / Agency / State Total

13.12.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value. This is the service site and Agency where the initial certification took place.

- When reporting service site data, the Agency code, service site code and service site description will be printed.
- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.12.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.12.1.1.3 Total Infants and Children Initially Certified This Period

13.12.1.1.3.1 Origin of Data Element

The count value (line A) is the count of the number of enrolled infants and children initially certified (breastfed and never breastfed/unknown) during the fiscal year. The count is based on the number of initial certifications completed during the reporting period for those participants with a WIC Category of Infant or Child at the time of the initial certification.

13.12.1.1.3.2 Format

This is a six-digit number.

13.12.1.1.4 Total Infants and Children Initially Certified As Breastfed This Period

13.12.1.1.4.1 Origin of Data Element

The count value (line B) is the count of enrolled breastfed infants and children initially certified during the fiscal year. The count is based on a “Y” value in the EverBreastfed attribute of the Child entity.

The percentage value is calculated by dividing the count of infants and children initially certified as breastfed this period by the total number of infants and children initially certified this period (Line B total divided by line A total). The result is multiplied by 100 and rounded.

13.12.1.1.4.2 Format

The count is a six-digit number. The percent value is a two-digit number plus two decimal places.

13.12.1.1.5 Total Infants and Children Initially Certified As Breastfed Who Are Still Breastfeeding This Period

13.12.1.1.5.1 Origin of Data Element

The count value (line C) is the count of infants and children who initially certified as breastfeeding during the fiscal year and who are still breastfeeding at the end of the reporting period. The value is derived by counting the number of participants who have a value of “Y” in the EverBreastfed attribute of the Child entity and a “Y” value in the CurrentlyBreastfeeding attribute of the Child entity.

The percentage value is calculated by dividing the count of infants and children who were initially certified as breastfed in the fiscal year who are still breastfeeding at the end of the period by the total number of initially certified breastfed infants and children for the fiscal year (Line C total divided by line B total). The result is multiplied by 100 and rounded.

13.12.1.1.5.2 Format

The count is a six-digit number. The percent value is a two-digit number plus two decimal places.

13.12.1.1.6 Total Infants and Children Initially Certified As Breastfed Who Have Stopped Breastfeeding This Period

13.12.1.1.6.1 Origin of Data Element

The count value (line D) is the count of infants and children who initially certified as breastfeeding who have stopped breastfeeding this period. The value is derived by counting the number of participants who have a value of “Y” in the EverBreastfed attribute of the Child entity and an “N” value in the CurrentlyBreastfeeding attribute of the Child entity. The count should equal the sum of the counts in the “Total” column on the report.

The percentage value is calculated by dividing the count of infants and children who were initially certified as breastfed in the period who stopped breastfeeding during the period by the total number of initially certified breastfed infants and children for the period (Line D total divided by Line B total). The result is multiplied by 100 and rounded.

13.12.1.1.6.2 Format

The count is a six-digit number. The percent value is a two-digit number plus two decimal places.

13.12.1.1.7 Total Infants and Children Initially Certified As Breastfed Who Have Breastfed At Least 6 Months This Period

13.12.1.1.7.1 Origin of Data Element

The type of report being run determines how this value is calculated.

- When the report is “preliminary”, the count is the sum of the detail counts in columns with headings “6 Mo”, “7-9 Mo”, “9-12 Mo”, and “12-15 Mo”.
- When the report is “update”, the count is the sum of the detail counts in columns with headings “6 Mo”, “7-9 Mo”, “9-12 Mo”, and “12-15 Mo”.
- When the report is “final”, the count is the sum of the detail counts in columns with headings “6 Mo”, “7-9 Mo”, “9-12 Mo”, “12-15 Mo”, and “15-18 Mo”.

The percentage value is calculated by dividing the count of infants and children initially certified as breastfed who have breastfed at least 6 months this period by the total number of initially certified breastfed infants and children for the period (line E total divided by line B total). The result is multiplied by 100 and rounded.

13.12.1.1.7.2 Format

The count is a six-digit number. The percent value is a two-digit number plus two decimal places.

13.12.1.1.8 Race

13.12.1.1.8.1 Origin of Data Element

The code value comes from the RaceEthnicity attribute of the Member entity. The description comes from the Description attribute of the ReferenceDictionary entity for the associated code.

13.12.1.1.8.2 Format

The code is a one-character value. The description is a thirty-character value.

13.12.1.1.9 Duration of Breastfeeding

13.12.1.1.9.1 Origin of Data Element

The count value is the count of selected participants. The participants will be grouped into one of the following age groups based upon their breastfeeding duration. The duration is a cumulative amount of time from the entries on the BreastfeedingHistory entity for the participant.

- Less than 4 days
- 4-7 days
- 8-28 days
- 1 month (29-63 days)
- 2 months (64 to 91 days)
- 3 months (92 to 118 days)
- 4 months (119 to 153 days)
- 5 months (154 to 181 days)
- 6 months (182 to 211 days)
- 7 to 9 months (212 to 271 days)
- 9 to 12 months (272 to 364 days)
- 12 to 15 months (365 to 454 days)
- 15 to 18 months (455 or more days)

The percentage value is calculated by dividing each duration total for a race/ethnicity code by the total number of participants for that race/ethnicity. The result is multiplied by 100 and rounded.

13.12.1.1.9.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.12.1.1.10 Total

13.12.1.1.10.1 Origin of Data Element

This value is the total count of participants in each duration for the race/ethnicity.

13.12.1.1.10.2 Format

This is a six-digit number.

13.12.1.2 Filter Criteria

13.12.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The initial certification of the infant or child is within the reported period. This is the very first certification for the state WIC ID. NOTE: Only infants and children who are on the WIC program are included in this report. Infants and children who are not on WIC, and were born of a Breastfeeding woman who is on WIC, will not be included in this report.
- The initial report would be produced based on data ending 3/31 of the requested year. The sub-heading of the report would be "Fiscal Year CCYY - First Half as of 3/31/CCYY". It would include information on enrolled infants and children that were initially certified during the period 10/1 through 3/31 of the requested year.
- The second report would be produced based on data ending 9/30 of the requested year. The sub-heading of the report would be "Fiscal Year CCYY – Annual Preliminary as of 9/30/CCYY". It would include information on enrolled infants and children that were initially certified during the period 10/1 through 9/30 of the requested year and would be a cumulative report, i.e., it would include information reported on the initial report of 10/1 through 3/31 plus additional infants and children initially certified from 4/1 through 9/30.
- The third report would be produced based on data ending 9/30 but will be requested on 3/31 of the following year. This report will be a close-out of enrolled infants and children initially certified during the requested fiscal year, allowing time for infants and children that are certified in the later part of the requested year to complete their breastfeeding period. The sub-heading of the report would be "Fiscal Year CCYY – Annual Final as of 9/30/CCYY". It would include final information on infants and children that were initially certified during the requested fiscal year. It would provide an update to the number of infants and children that had stopped breastfeeding since the 'preliminary' report as of 9/30.

13.12.1.2.2 Service Site, Agency, State, All

If an individual service site is selected, only data for that service site will be included. If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all sites, agencies and state will be selected in the following sequence.

- Agency 01, service site 01
- Agency 01, service site 02
- Agency 01 summary
- Agency 02, service site 21
- Agency 02, service site 22
- Agency 02 summary
- State summary

13.12.1.3 Sort Order

13.12.1.3.1 Service Site / Agency / State Total

This report will be sorted by service site code, Agency code and state totals, depending on selection criteria of the report.

- If more than one service site is selected, the report will be sorted by Agency code then service site code.
- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code then service site code.

13.12.1.3.2 Race Code

This report will be sorted by the Race/Ethnicity code within state/Agency.

13.12.1.4 Control Breaks

13.12.1.4.1 Service Site / Agency

A page break will occur on change in Agency/service site.

13.12.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.12.1.6 Frequency and Distribution

This report can be generated on demand and will be generated twice a year during the month-end process for the months of March and September, if the report is selected by the state. The report will also be generated annually for the month of September.

The initial report also called the “preliminary” report would be produced based on data from 10/1 through 3/31 of the current fiscal year. It would be produced during the March month-end process and when March is selected from the dialog to generate the report on demand.

The close-out report is also produced during the March month-end process or if March is selected from the dialog to generate the report on demand. It is produced based on data from the entire prior fiscal year.

The update report is produced during the September month-end process or if September is selected from the dialog to generate the report on demand. It is produced based on data from 10/1 through 9/30 of the current fiscal year.

13.13 Generate Comparison of Prenatal and Postpartum Certification

When this report is selected, the system will display the Generate Comparison of Prenatal and Postpartum Certification dialog to select criteria for printing the Comparison of Prenatal and Postpartum Certification.

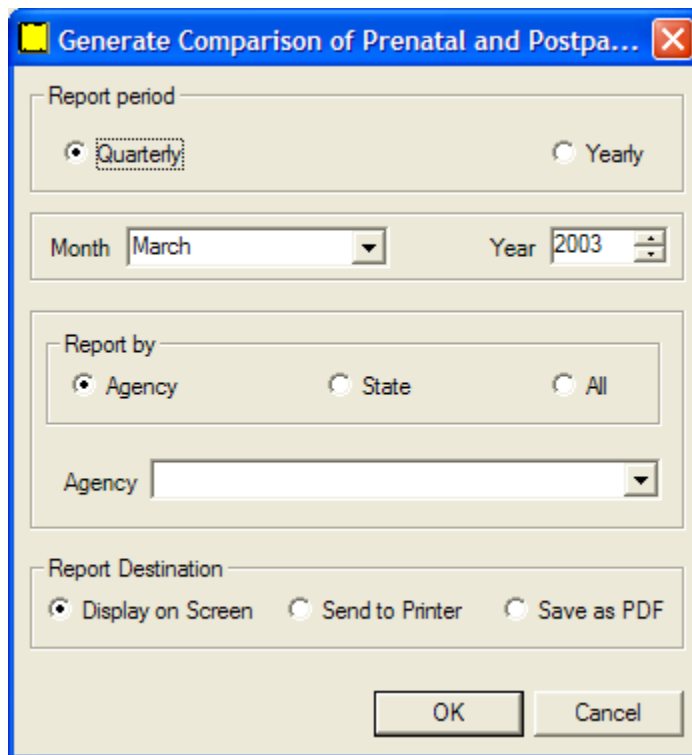


Figure 7 – Generate Comparison of Prenatal and Postpartum Certification Dialog

13.13.1 Controls

13.13.1.1 Report Period Radio Button

This control allows the user to select the report period: Quarterly or Yearly. The control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled. It will default to Quarterly.

13.13.1.2 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled.

If the quarterly report period is selected, the month will be filled with the following values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

If the yearly report period is selected, the month will be filled with the value of September. If the current month is not a year-end month, it will default to blank.

13.13.1.3 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current system year. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.13.1.4 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled. It will default to Agency.

13.13.1.5 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.13.1.6 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.13.1.7 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is enabled. It will be the default button for the dialog.

13.13.1.8 Cancel Button

This control allows the user to exit the Generate Comparison of Prenatal and Postpartum Certification dialog. The control will be enabled when the Generate Comparison of Prenatal and Postpartum Certification dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.13.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Comparison of Prenatal and Postpartum Certification dialog.

13.13.2.1 *Initializing the Interface*

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Comparison of Prenatal and Postpartum Certification Report”
- The Month will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.
- The Year will default to the current year of the ProcessControl entity.
- The Agency will default to blank.
- The Report period radio button is initially selected.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.13.2.2 *Edits*

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Comparison of Prenatal and Postpartum Certification Report dialog is dismissed and returns the user to the Generate Reports dialog.

- If the Display on Screen radio button is selected the system will dismiss the Generate Comparison of Prenatal and Postpartum Certification Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Comparison of Prenatal and Postpartum Certification Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Comparison of Prenatal and Postpartum Certification Report dialog and return the user to the Generate Reports dialog.

13.14 Comparison of Prenatal and Postpartum Certification (Output) ***OPR007***

The user may generate the Comparison of Prenatal and Postpartum Certification from the Generate Comparison of Prenatal and Postpartum Certification Dialog. This report will also be generated as part of the month-end process.

The Comparison of Prenatal and Postpartum Certification is an analysis of the initial enrollment of women in the WIC program. This report totals the number of women certified as postpartum during the reported period. This total is separated into the following categories.

- Postpartum non-breastfeeding women that have a pregnancy certification
- Postpartum non-breastfeeding women that do not have a pregnancy certification
- Postpartum breastfeeding women that have a pregnancy certification
- postpartum breastfeeding women that do not have a pregnancy certification

This report will have a quarterly and yearly version. This document includes a mock up of the quarterly report version only.

OPR007	<STATE NAME DEPARTMENT OF HEALTH> COMPARISON OF PRENATAL AND POSTPARTUM CERTIFICATION QUARTER ENDING <MARCH 2003>										RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<AGENCY>												
	-- POSTPARTUM NON BREASTFEEDING ---				---- POSTPARTUM BREASTFEEDING ---				----- TOTAL POSTPARTUM -----			
	ON WIC WHILE		NOT ON WIC		ON WIC WHILE		NOT ON WIC		ON WIC WHILE		NOT ON WIC	
SERVICE SITE	PREGNANT		WHILE PREGNANT		PREGNANT		WHILE PREGNANT		PREGNANT		WHILE PREGNANT	
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
TOTAL	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X
*** END OF LISTING ***												

OPR007	<STATE NAME DEPARTMENT OF HEALTH> COMPARISON OF PRENATAL AND POSTPARTUM CERTIFICATION QUARTER ENDING <MARCH 2003>										RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX		
<STATE TOTAL>													
AGENCY ID	-- POSTPARTUM NON BREASTFEEDING --- ON WIC WHILE NOT ON WIC PREGNANT WHILE PREGNANT				---- POSTPARTUM BREASTFEEDING --- ON WIC WHILE NOT ON WIC PREGNANT WHILE PREGNANT				----- TOTAL POSTPARTUM ----- ON WIC WHILE NOT ON WIC PREGNANT WHILE PREGNANT				
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
TOTAL	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX
*** END OF LISTING ***													

13.14.1.1 Data Elements

13.14.1.1.1 Quarter Ending

13.14.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.14.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.14.1.1.2 Agency / State Total

13.14.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.14.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.14.1.1.3 Service Site

13.14.1.1.3.1 Origin of Data Element

The code value comes from the CertServiceSiteID attribute of the CertContact entity.

13.14.1.1.3.2 Format

This is a three-character value.

13.14.1.1.4 Postpartum Non-Breastfeeding – On WIC While Pregnant

13.14.1.1.4.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertWICStatus attribute of the CertContact entity is ‘N’.

- There is at least one associated row in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of postpartum women during the reported period.

13.14.1.1.4.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.14.1.1.5 Postpartum Non-Breastfeeding – Not On WIC While Pregnant

13.14.1.1.5.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertWICStatus attribute of the CertContact entity is 'N'.
- There are no associated rows in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of postpartum women during the reported period.

13.14.1.1.5.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.14.1.1.6 Postpartum Breastfeeding – On WIC While Pregnant

13.14.1.1.6.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertWICStatus attribute of the CertContact entity is 'B'.
- There is at least one associated row in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of postpartum women during the reported period.

13.14.1.1.6.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.14.1.1.7 Postpartum Breastfeeding – Not On WIC While Pregnant

13.14.1.1.7.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertWICStatus attribute of the CertContact entity is 'B'.
- There are no associated rows in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of postpartum women during the reported period.

13.14.1.1.7.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.14.1.1.8 Total Postpartum – On WIC While Pregnant

13.14.1.1.8.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- There is at least one associated row in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of postpartum women during the reported period.

13.14.1.1.8.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.14.1.1.9 Total Postpartum – Not On WIC While Pregnant

13.14.1.1.9.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- There are no associated rows in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of postpartum women during the reported period.

13.14.1.1.9.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.14.1.2 Filter Criteria

13.14.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The CertEffectiveDate attribute of the CertContact entity is within the reported period.
- The CertWICStatus attribute of the CaseloadCountEnrollment entity is equal to 'B' or 'N'.
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

13.14.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.14.1.3 Sort Order

13.14.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.14.1.3.2 Service Site

This report will be sorted by the service site code within Agency/state.

13.14.1.4 Control Breaks

13.14.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.14.1.5 Grand Total

State totals will be printed when the state or all option is selected. State totals will be summarized by Agency instead of service site.

13.14.1.6 Frequency and Distribution

This report can be generated on demand and will be generated quarterly during the month-end process for the months of March, June, September and December, if the report is selected by the state. The report will also be generated annually for the month of December.

13.15 Generate Breastfeeding Certification Periods

When this report is selected, the system will display the Generate Breastfeeding Certification Periods dialog to select criteria for printing the Breastfeeding Certification Periods.

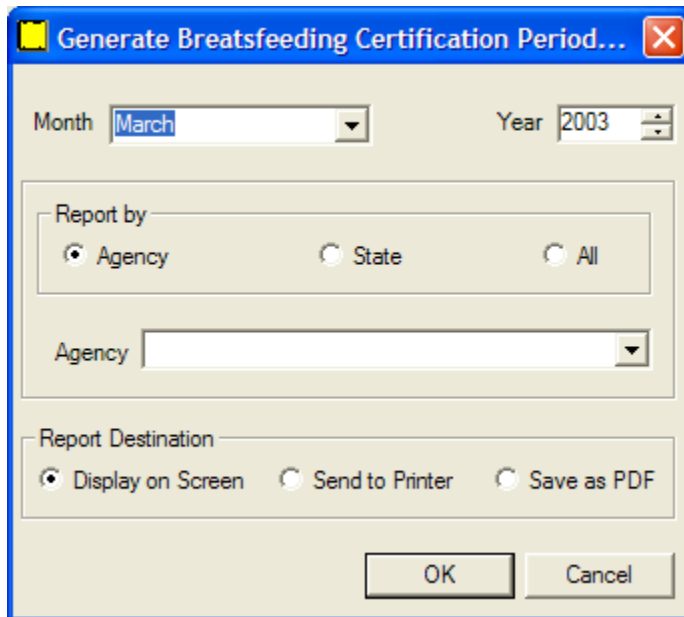


Figure 8 – Generate Breastfeeding Certification Periods Dialog

13.15.1 Controls

13.15.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Breastfeeding Certification Periods dialog is enabled. It will be filled with the following month values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

13.15.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Breastfeeding Certification Periods dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.15.1.3 Report by Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Breastfeeding Certification Periods dialog is enabled. It will default to Agency.

13.15.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Breastfeeding Certification Periods dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.15.1.5 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Breastfeeding Certification Periods dialog is enabled. The Display on Screen radio button will be selected as the default. If the Report by All radio button is selected, the Send to Printer radio button will be selected as the default and the Display on Screen radio button will be grayed and disabled.

13.15.1.6 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Breastfeeding Certification Periods dialog is enabled. It will be the default button for the dialog.

13.15.1.7 Cancel Button

This control allows the user to exit the Generate Breastfeeding Certification Periods dialog. The control will be enabled when the Generate Breastfeeding Certification Periods dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.15.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Breastfeeding Certification Periods dialog.

13.15.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Breastfeeding Certification Periods Report”
- The Month will default to the current month of the ProcessControl table.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.15.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Breastfeeding Certification Periods Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Breastfeeding Certification Periods Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Breastfeeding Certification Periods dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Breastfeeding Certification Periods Report dialog and return the user to the Generate Reports dialog.

13.16 Breastfeeding Certification Periods (Output) OPR008

The user may generate the Breastfeeding Certification Periods from the Generate Breastfeeding Certification Periods Dialog. This report will also be generated as part of the month-end process.

The Breastfeeding Certification Periods is an analysis of the length of time breastfeeding women are enrolled as a 'B' category. The report totals the number of women certified as breastfeeding who also have a pregnancy certification versus the number of women certified as breastfeeding that do not have a pregnancy certification.

This is a quarterly report. The report will include all women who were certified as breastfeeding during the previous year. The total for breastfeeding women is broken out into categories for the 1st six months and the 2nd six months. Women that are breastfeeding and in the first six months of their postpartum period will be included in the 1st six months count. Women that are breastfeeding and in the last six months of their postpartum period will be included in the 2nd six months count. Within each category, the total is further defined by totaling the number of women who were certified on the WIC program while they were pregnant and the number of women who were not certified on the WIC program while they were pregnant.

OPR008	<STATE NAME DEPARTMENT OF HEALTH> BREASTFEEDING CERTIFICATION PERIODS QUARTER ENDING <MARCH 2003>										RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX							
<AGENCY>																		
----- POSTPARTUM BREASTFEEDING WOMEN -----																		
----- 1ST 6 MONTHS -----																		
----- 2ND 6 MONTHS -----																		
----- TOTAL -----																		
SERVICE SITE		ON WIC WHILE PREGNANT			NOT ON WIC WHILE PREGNANT			ON WIC WHILE PREGNANT			NOT ON WIC WHILE PREGNANT			ON WIC WHILE PREGNANT		NOT ON WIC WHILE PREGNANT		B/F WOMEN
XXX		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
XXX		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
XXX		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
XXX		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
XXX		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
XXX		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
TOTAL		XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX XXX.X			XXX,XXX	
*** END OF LISTING ***																		

OPR008	<STATE NAME DEPARTMENT OF HEALTH> BREASTFEEDING CERTIFICATION PERIODS QUARTER ENDING <MARCH 2003>												RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<STATE TOTAL>														
----- POSTPARTUM BREASTFEEDING WOMEN -----														
AGENCY ID	----- 1ST 6 MONTHS -----				----- 2ND 6 MONTHS -----				----- TOTAL -----					B/F WOMEN
	ON WIC WHILE PREGNANT		NOT ON WIC WHILE PREGNANT		ON WIC WHILE PREGNANT		NOT ON WIC WHILE PREGNANT		ON WIC WHILE PREGNANT		NOT ON WIC WHILE PREGNANT			
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
XXX	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
TOTAL	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	XXX.X	XXX,XXX	
*** END OF LISTING ***														

13.16.1.1 Data Elements

13.16.1.1.1 Quarter Ending

13.16.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.16.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.16.1.1.2 Agency / State Total

13.16.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.16.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.16.1.1.3 Service Site

13.16.1.1.3.1 Origin of Data Element

The code value comes from the CertServiceSiteID attribute of the CertContact entity.

13.16.1.1.3.2 Format

This is a three-character value.

13.16.1.1.4 Postpartum Breastfeeding – 1st 6 Months - On WIC While Pregnant

13.16.1.1.4.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertEffectiveDate of CertContact entity is between the ActDelivDate of Postpartum entity and ActDelivDate of Postpartum entity plus six months (for associated pregnancy)
- There is at least one associated row in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of breastfeeding women during the previous year.

13.16.1.1.4.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.16.1.1.5 Postpartum Breastfeeding – 1st 6 Months – Not On WIC While Pregnant

13.16.1.1.5.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertEffectiveDate of CertContact entity is between the ActDelivDate of Postpartum entity and ActDelivDate of Postpartum entity plus six months (for associated pregnancy)
- There are no associated rows in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of breastfeeding women during the previous year.

13.16.1.1.5.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.16.1.1.6 Postpartum Breastfeeding – 2nd 6 Months - On WIC While Pregnant

13.16.1.1.6.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertEffectiveDate of CertContact entity is greater than the ActDelivDate of Postpartum entity plus six months and less than the ActDelivDate of Postpartum entity plus twelve months (for associated pregnancy)

- There is at least one associated row in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of breastfeeding women during the previous year.

13.16.1.1.6.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.16.1.1.7 Postpartum Breastfeeding – 2nd 6 Months – Not On WIC While Pregnant

13.16.1.1.7.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- The CertEffectiveDate of CertContact entity is greater than the ActDelivDate of Postpartum entity plus six months and less than the ActDelivDate of Postpartum entity plus twelve months (for associated pregnancy)
- There are no associated rows in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of breastfeeding women during the previous year.

13.16.1.1.7.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.16.1.1.8 Total - On WIC While Pregnant

13.16.1.1.8.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- There is at least one associated row in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of breastfeeding women during the previous year.

13.16.1.1.8.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.16.1.1.9 Total – Not On WIC While Pregnant

13.16.1.1.9.1 Origin of Data Element

The count value is the count of selected participants that meet the following additional selection criteria.

- There are no associated rows in the CertContact entity for the participant with the same PregnancyID and CertWICStatus attribute equal to 'P'.

The percentage value is calculated by dividing the count by the total number of breastfeeding women during the previous year.

13.16.1.1.9.2 Format

The count is a six-digit number. The percent value is a three-digit number plus one decimal place.

13.16.1.1.10 Total – B/F Women

13.16.1.1.10.1 Origin of Data Element

This value is the sum of Total-On WIC While Pregnant attribute and Total-Not On WIC While Pregnant attribute.

13.16.1.1.10.2 Format

The count is a six-digit number.

13.16.1.2 Filter Criteria

13.16.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The CertEffectiveDate attribute of the CertContact entity is within the previous year.
- The CertWICStatus attribute of the CertContact entity is equal to 'B'.

13.16.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.16.1.3 Sort Order

13.16.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.16.1.3.2 Service Site

This report will be sorted by the service site code within Agency/state.

13.16.1.4 Control Breaks

13.16.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.16.1.5 Grand Total

State totals will be printed when the state or all option is selected. State totals will be summarized by Agency instead of service site.

13.16.1.6 Frequency and Distribution

This report can be generated on demand and will be generated quarterly during the month-end process for the months of March, June, September and December, if the report is selected by the state.

13.17 Generate Nutritional Risk Factors at Certification by Category

When this report is selected, the system will display the Generate Nutritional Risk Factors at Certification by Category dialog to select criteria for printing the Nutritional Risk Factors at Certification by Category.

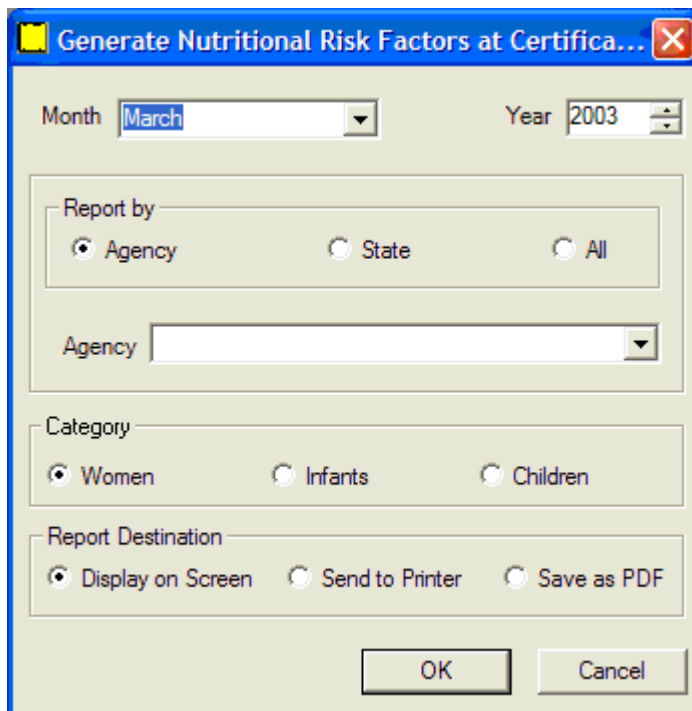


Figure 9 – Generate Nutritional Risk Factors at Certification by Category Dialog

13.17.1 Controls

13.17.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. It will be filled with the following month values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

13.17.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.17.1.3 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. It will default to Agency.

13.17.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.17.1.5 Category Radio Button

This control allows the user to select Women, Infants or Children. The control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. It will default to Women.

13.17.1.6 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.17.1.7 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is enabled. It will be the default button for the dialog.

13.17.1.8 Cancel Button

This control allows the user to exit the Generate Nutritional Risk Factors at Certification by Category dialog. The control will be enabled when the Generate Nutritional Risk Factors at Certification by Category dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.17.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Nutritional Risk Factors at Certification by Category dialog.

13.17.2.1 *Initializing the Interface*

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Nutritional Risk Factors at Certification by Category Report”
- The Month will default to the current month of the ProcessControl table.
- The Report by Agency radio button is initially selected.
- The Category Women radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.17.2.2 *Edits*

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Controlthe system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Nutritional Risk Factors at Certification by Category Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Nutritional Risk Factors at Certification by Category Report dialog and invoke the standard print preview window to allow the user to view the report output.

- If the Save as PDF radio button is selected the system will dismiss the Generate Nutritional Risk Factors at Certification by Category Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Nutritional Risk Factors at Certification by Category Report dialog and return the user to the Generate Reports dialog.

13.18 Nutritional Risk Factors at Certification by Category (Output) OPR009

The user may generate the Nutritional Risk Factors at Certification by Category from the Generate Nutritional Risk Factors at Certification by Category Dialog. This report will also be generated as part of the month-end process.

The Nutritional Risk Factors at Certification by Category provides a total count of the risk factors assigned during the certification process for the reported quarter. Participants certified with more than one risk factor will be included in the count for each of the risk factors assigned. The risk factors are accumulated by WIC Category and race/ethnicity.

All participants who are certified or subsequently certified are included in a total number of enrollees by WIC Category. Participants are grouped based on their category at the time of certification.

In addition to the total for WIC Category, a total is also printed for the following race/ethnicity groupings.

- White (code 10)
- Black (code 20)
- Hispanic (codes 30, 31, 32, 33, 34, 35, 36, 37, 38, and 39)
- Asian (codes 50, 51, 52, 53, 54, 55, 56, 57, 58, and 59)
- Other (all codes not included in the other groupings)

Depending on the selected category, one of the following report layouts will be used.

OPR009

<STATE NAME DEPARTMENT OF HEALTH>
NUTRITIONAL RISK FACTORS AT CERTIFICATION BY CATEGORY
QUARTER ENDING <MARCH 2003>
WOMEN

RUN DATE: XX/XX/XXXX
RUN TIME: XX:XX:XX
PAGE: XXX

<AGENCY OR STATE TOTAL>

RISK CODE	P	B	N	WHITE	BLACK	HISPANIC	ASIAN	OTHER	TOTAL	%
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
AGENCY TOTAL RISK CODES ASSIGNED	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X
STATE TOTAL RISK CODES ASSIGNED	XXX,XXX	XXX,XXX	XXX,XXX						XXX,XXX	

*** END OF LISTING ***

OPR009	<STATE NAME DEPARTMENT OF HEALTH> NUTRITIONAL RISK FACTORS AT CERTIFICATION BY CATEGORY QUARTER ENDING <MARCH 2003> INFANTS						RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<AGENCY OR STATE TOTAL>								
RISK CODE	WHITE	BLACK	HISPANIC	ASIAN	OTHER	TOTAL	%	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
AGENCY TOTAL RISK CODES ASSIGNED	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX.X	
STATE TOTAL RISK CODES ASSIGNED							XXX,XXX	
*** END OF LISTING ***								

OPR009

<STATE NAME DEPARTMENT OF HEALTH>
NUTRITIONAL RISK FACTORS AT CERTIFICATION BY CATEGORY
QUARTER ENDING <MARCH 2003>
CHILDREN

```

RUN DATE:  XX/XX/XXXX
RUN TIME:  XX:XX:XX
PAGE:      XXX

```

<AGENCY OR STATE TOTAL>

[illegible]

*** END OF LISTING ***

13.18.1.1 Data Elements

13.18.1.1.1 Quarter Ending

13.18.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.18.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.18.1.1.2 Agency / State Total

13.18.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.18.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.18.1.1.3 Risk Code

13.18.1.1.3.1 Origin of Data Element

The code value comes from the RiskFactorID attribute of RiskFactor entity.

13.18.1.1.3.2 Format

This is a three-character value.

13.18.1.1.4 Women – Category count

13.18.1.1.4.1 Origin of Data Element

This value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of ‘P’, ‘B’ or ‘N’.

13.18.1.1.4.2 Format

The count is a six-digit number.

13.18.1.1.5 Women – Race/Ethnicity count

13.18.1.1.5.1 Origin of Data Element

This value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of 'P', 'B' or 'N' and the race/ethnicity groupings describe above.

13.18.1.1.5.2 Format

The count is a six-digit number.

13.18.1.1.6 Women – Total

13.18.1.1.6.1 Origin of Data Element

This count value is calculated by totaling the Category count attributes for the risk code. The percentage value is calculated by dividing the total count for the risk code by the total count attribute total for all risk codes.

13.18.1.1.6.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.18.1.1.7 Infants – Race/Ethnicity count

13.18.1.1.7.1 Origin of Data Element

This value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of 'I' and the race/ethnicity groupings describe above.

13.18.1.1.7.2 Format

The count is a six-digit number.

13.18.1.1.8 Infants – Total

13.18.1.1.8.1 Origin of Data Element

The count value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of 'I'. The percentage value is calculated by dividing the total count for the risk code by the total count attribute total for all risk codes.

13.18.1.1.8.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.18.1.1.9 Children – Years count

13.18.1.1.9.1 Origin of Data Element

This value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of 'C' and the age of the participant falls into the following groups.

- Under three years old
- Three years old or older

13.18.1.1.9.2 Format

The count is a six-digit number.

13.18.1.1.10 Children – Race/Ethnicity count

13.18.1.1.10.1 Origin of Data Element

This value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of 'C' and the race/ethnicity groupings describe above.

13.18.1.1.10.2 Format

The count is a six-digit number.

13.18.1.1.11 Children – Total

13.18.1.1.11.1 Origin of Data Element

The count value is calculated by totaling the number of times the risk code was assigned to the selected participants with the category of 'C'. The percentage value is calculated by dividing the total count for the risk code by the total count attribute total for all risk codes.

13.18.1.1.11.2 Format

The count is a six-digit number. The percentage is a three-digit number plus one decimal place.

13.18.1.1.12 State Total

13.18.1.1.12.1 Origin of Data Element

The value is calculated by totaling the number of risk codes selected for the report. This value is not included on the report when the report is selected for an individual Agency.

13.18.1.1.12.2 Format

This value is a six-digit number.

13.18.1.2 Filter Criteria

13.18.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The CertEffectiveDate attribute of the CertContact entity is within the reported quarter.
- The CertWICStatus attribute of the CertContact entity is equal to the selected category. If category of women is selected, category of 'P', 'B' and 'N' are included.

13.18.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.18.1.3 Sort Order

13.18.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If one Agency is selected, this part of the sort order does not apply.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.18.1.4 Control Breaks

13.18.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.18.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.18.1.6 Frequency and Distribution

This report can be generated on demand and will be generated quarterly during the month-end process for the months of March, June, September and December, if the report is selected by the state.

13.19 Generate Food Prescriptions

When this report is selected, the system will display the Generate Food Prescriptions dialog to select criteria for printing the Food Prescriptions.

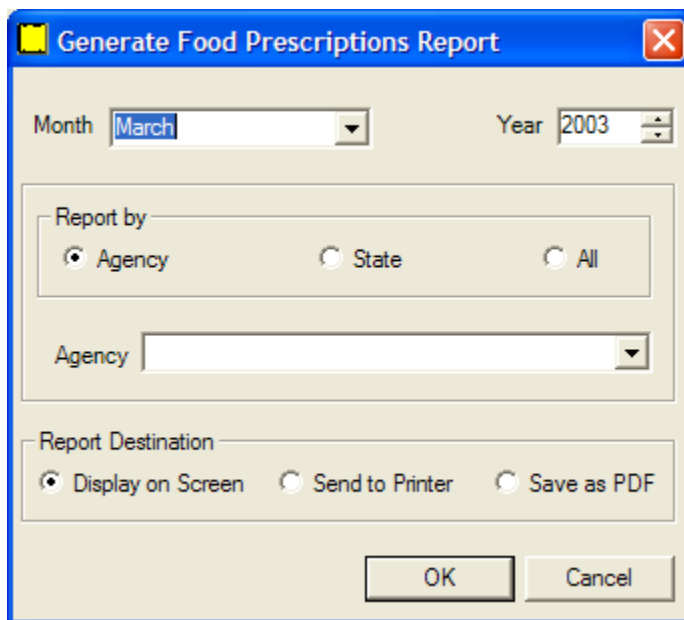


Figure 10 – Generate Food Prescriptions Dialog

13.19.1 Controls

13.19.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Food Prescriptions dialog is enabled. It will be filled with the following month values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

13.19.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Food Prescriptions dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.19.1.3 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Food Prescriptions dialog is enabled. It will default to Agency.

13.19.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Food Prescriptions dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.19.1.5 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Food Prescriptions dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.19.1.6 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Food Prescriptions dialog is enabled. It will be the default button for the dialog.

13.19.1.7 Cancel Button

This control allows the user to exit the Generate Food Prescriptions dialog. The control will be enabled when the Generate Food Prescriptions dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.19.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Food Prescriptions dialog.

13.19.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Food Prescriptions Report”
- The Month will default to the current month of the ProcessControl table.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.19.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Food Prescriptions Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Food Prescriptions Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Food Prescriptions Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Food Prescriptions Report dialog and return the user to the Generate Reports dialog.

13.20 Food Prescriptions (Output) OPR010

The user may generate the Food Prescriptions from the Generate Food Prescriptions Dialog. This report will also be generated as part of the month-end process.

The Food Prescriptions helps to determine if the food instruments are being tailored or if state recommendations are being issued. The report includes the top ten food prescriptions issued for each WIC Category for the reported quarter and a count of the number of participants issued the food prescriptions. The state total will include the top ten food prescriptions and unduplicated count for the state for each WIC Category for the reported quarter.

OPR010		<STATE NAME DEPARTMENT OF HEALTH> FOOD PRESCRIPTIONS QUARTER ENDING <MARCH 2003>			RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
<AGENCY OR STATE TOTAL>						
CATEGORY	RANK	FOOD PRESCRIPTION ITEM	QUANTITY	---	PARTICIPANT	---
				COUNT		%
PREGNANT WOMEN	XX	XX	XXX	XXX,XXX	XXX.X	
		XX	XXX			
		XX	XXX			
		XX	XXX			
	XX	XX	XXX	XXX,XXX	XXX.X	
		XX	XXX			
		XX	XXX			
		XX	XXX			
	XX	XX	XXX	XXX,XXX	XXX.X	
		XX	XXX			
		XX	XXX			
		XX	XXX			
TOTAL PARTICIPANTS FOR TOP TEN FOOD PRESCRIPTIONS				XXX,XXX	XXX.X	
*** END OF LISTING ***						

13.20.1.1 Data Elements

13.20.1.1.1 Quarter Ending

13.20.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.20.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.20.1.1.2 Agency / State Total

13.20.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.20.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.20.1.1.3 Category

13.20.1.1.3.1 Origin of Data Element

The code value comes from the WICStatus attribute of the FoodPrescription entity. The description value comes from the Description attribute of the WICStatus entity for the associated code.

13.20.1.1.3.2 Format

This is a twenty-character value.

13.20.1.1.4 Rank

13.20.1.1.4.1 Origin of Data Element

This value is assigned based on the count of participants issued the food prescription. The food prescription with the highest count of participant is assigned the ranking value of ‘01’. (order by rank of the highest count to the lowest count)

13.20.1.1.4.2 Format

This is a two-character value.

13.20.1.1.5 Food Prescription Item/Quantity

13.20.1.1.5.1 Origin of Data Element

The description value comes from the Description attribute of the FoodItem entity for the associated FoodPrescriptionItem of the FoodPrescriptionItem entity. The quantity value comes from the ItemQuantity attribute of the FoodPrescriptionItem entity.

13.20.1.1.5.2 Format

The description is a sixty-character value. The quantity is three-digit number.

13.20.1.1.6 Participant Count

13.20.1.1.6.1 Origin of Data Element

This value is the count of participants that were issued this food prescription and that meet the following additional selection criteria.

Select:

- The PrescriptionDate attribute of the FoodPrescription entity is within the reported quarter.

Count:

- The WICStatus attribute of the FoodPrescription entity is for the reported category.
- The FoodPrescriptionTypeID attribute of the FoodPrescription entity

13.20.1.1.6.2 Format

This is a six-digit number.

13.20.1.1.7 Participant %

13.20.1.1.7.1 Origin of Data Element

The percentage value is calculated by dividing the participant count for the food prescription by the total number of participants issued food instruments during the reported quarter.

13.20.1.1.7.2 Format

This is a three-digit number plus one decimal place.

13.20.1.2 Filter Criteria

13.20.1.2.1 Base of Data

The ten food prescriptions issued to the most participants during the reported quarter for each category are included. If a participant is issued a food prescription for multiple agencies, the participant is counted in each Agency. If a participant is issued a food prescription for multiple categories, the participant is counted in each category. If a participant is issued multiple food prescriptions, the participant is counted in each food prescription. Food prescriptions are counted if the PrescriptionDate of the FoodPrescription entity is within the reported quarter. The FoodPrescription is linked to a common type in the FoodPrescriptionType entity.

13.20.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.20.1.3 Sort Order

13.20.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.20.1.3.2 Category

This report will be sorted by category within Agency/state. The category will be sorted in sequence of pregnant, breastfeeding, non-breastfeeding, infant and children.

13.20.1.3.3 Rank

This report will be sorted by rank (of the participant count) within category.

13.20.1.4 Control Breaks

13.20.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.20.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.20.1.6 Frequency and Distribution

This report can be generated on demand and will be generated quarterly during the month-end process for the months of March, June, September and December, if the report is selected by the state.

13.21 Generate Special Formula

When this report is selected, the system will display the Generate Special Formula dialog to select criteria for printing the Special Formula.

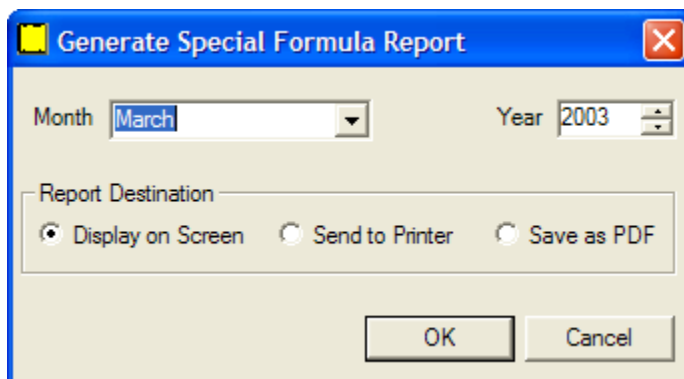


Figure 11 – Generate Special Formula Dialog

13.21.1 Controls

13.21.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Special Formula dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.21.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Special Formula dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.21.1.3 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled when the Generate Special Formula dialog is enabled. It will default to Display on Screen.

13.21.1.4 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Special Formula dialog is enabled. It will be the default button for the dialog.

13.21.1.5 *Cancel Button*

This control allows the user to exit the Generate Special Formula dialog. The control will be enabled when the Generate Special Formula dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.21.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Special Formula dialog.

13.21.2.1 *Initializing the Interface*

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Special Formula Report”
- The Month will default to the current month of the ProcessControl table.
- The Display on Screen radio button is initially selected.

13.21.2.2 *Edits*

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Controlthe system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Special Formula Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Special Formula Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Special Formula Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Special Formula Report dialog and return the user to the Generate Reports dialog.

13.22 Special Formula (Output) OPR011

The user may generate the Special Formula from the Generate Special Formula Dialog. This report will also be generated as part of the month-end process.

The Special Formula report is a state level report that shows the total number of participants that have been issued special formula food items. All participants that are in a valid certification period and were issued special formula during the reported month are included in the report. If a participant is issued multiple types of special formula, the participant is counted in the total for each type of special formula. A participant can be counted more than once.

The report will contain detail by Agency followed by a state total. The format of the report will be a column of counts and percentages for infants and a similar column of counts and percents for women and children. There will be a total column as well. Participants are grouped by Agency and the counts are based on their category at the time the last food instrument was issued for the reported month.

There will be a state total for each special formula issued during the month at the end of the report. It will be a summary of all special formulas that appeared in the Agency detail.

OPR011

<STATE NAME DEPARTMENT OF HEALTH>
SPECIAL FORMULA
MONTH OF <MARCH 2003>

```
RUN DATE:  XX/XX/XXXX
RUN TIME:   XX:XX:XX
PAGE:      XXX
```

<AGENCY OR STATE TOTAL>

[illegible]

*** END OF LISTING ***

13.22.1.1 Data Elements

13.22.1.1.1 Month of

13.22.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.22.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.22.1.1.2 Special Formula

13.22.1.1.2.1 Origin of Data Element

This value comes from the Description attribute of the FoodDistributionItem entity.

13.22.1.1.2.2 Format

This is a sixty-character value.

13.22.1.1.3 Infant Count

13.22.1.1.3.1 Origin of Data Element

This value is the count of infants who were issued food instruments during the reporting period with special formula items. A participant is counted if the ParticipationCYM attribute of the ParticipantFormula entity is equal to the reported month, the WICStatus attribute of the ParticipantFormula entity is equal to "I", and the FormulaType attribute of the ParticipantFormula entity is equal to "S".

13.22.1.1.3.2 Format

This is a six-digit number.

13.22.1.1.4 Infant %

13.22.1.1.4.1 Origin of Data Element

This value is calculated by dividing the infant count for the special formula by the total count of infants, women, and children for the special formula, multiplying by 100, and rounding to one decimal place.

13.22.1.1.4.2 Format

This is a three-digit number plus one decimal place.

13.22.1.1.5 Women and Children Count

13.22.1.1.5.1 Origin of Data Element

This value is the count of women and children who were issued food instruments during the reporting period with special formula items. A participant is counted if the ParticipationCYM attribute of the ParticipantFormula entity is equal to the reported month, the WICStatus attribute of the ParticipantFormula entity is equal to "C", "P", "B", or "N", and the FormulaType attribute of the ParticipantFormula entity is equal to "S".

13.22.1.1.5.2 Format

This is a six-digit number.

13.22.1.1.6 Women and Children %

13.22.1.1.6.1 Origin of Data Element

This value is calculated by dividing the women and children count for the special formula by the total count of infants, women, and children for the special formula, multiplying by 100, and rounding to one decimal place.

13.22.1.1.6.2 Format

This is a three-digit number plus one decimal place.

13.22.1.1.7 Total Count

13.22.1.1.7.1 Origin of Data Element

This value is calculated by totaling the Agency counts for infants, women, and children for the special formula.

13.22.1.1.7.2 Format

This is a six-digit number.

13.22.1.2 Filter Criteria

13.22.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- Participants were issued food instruments where the ParticipationDate attribute of the ParticipantFormula entity is during the reported month and the ProgramCode attribute of the ParticipantFormula entity equals the WIC value.
- The FormulaType attribute of the ParticipantFormula entity contains the value of 'S'.

- The ParticipantFormula table is generated during the month-end processing.

13.22.1.3 Sort Order

13.22.1.3.1 Agency

The report will be sorted first by Agency.

13.22.1.3.2 Special Formula

This report will be sorted by the special formula description within the Agency.

13.22.1.3.3 Category

Then report will be sorted by WIC Category within formula description.

13.22.1.4 Control Breaks

13.22.1.4.1 Agency

A page break will occur on a change in Agency.

13.22.1.5 Grand Total

The state total page will be printed after the last Agency total. The state total is a summary of the Agency counts. Percents are calculated based on the counts for the state in the same manner as for the agencies.

13.22.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.23 Generate Participant Insurance Type

When this report is selected, the system will display the Generate Participant Insurance Type dialog to select criteria for printing the Participant Insurance Type.

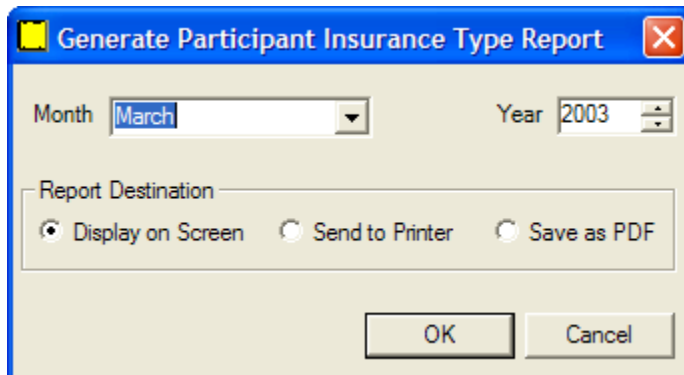


Figure 12 – Generate Participant Insurance Type Dialog

13.23.1 Controls

13.23.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Participant Insurance Type dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.23.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Participant Insurance Type dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.23.1.3 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled when the Generate Participant Insurance Type dialog is enabled. It will default to Display on Screen.

13.23.1.4 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Participant Insurance Type dialog is enabled. It will be the default button for the dialog.

13.23.1.5 Cancel Button

This control allows the user to exit the Generate Participant Insurance Type dialog. The control will be enabled when the Generate Participant Insurance Type dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.23.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Participant Insurance Type dialog.

13.23.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Participant Insurance Type Report”
- The Month will default to the current month of the ProcessControl table.
- The Display on Screen radio button is initially selected.

13.23.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Special Formula Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Participant Insurance Type Report dialog and invoke the standard print preview window to allow the user to view the report output.

- If the Save as PDF radio button is selected the system will dismiss the Generate Participant Insurance Type Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Participant Insurance Type Report dialog and return the user to the Generate Reports dialog.

13.24 Participant Insurance Type (Output) OPR012

The user may generate the Participant Insurance Type from the Generate Participant Insurance Type Dialog. This report will also be generated as part of the month-end process.

The Participant Insurance Type is a state level report that shows the insurance types and medical home types by county that WIC enrollees have reported during the reported month. A person is considered enrolled in the program if he or she is eligible to receive WIC benefits. Participants are grouped based on their category as of the end of the reported month.

OPR012		<STATE NAME DEPARTMENT OF HEALTH> PARTICIPANT INSURANCE TYPE MONTH OF <MARCH 2003>					RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
COUNTY	INSURANCE TYPE/MEDICAL HOME	INFANTS	CHILDREN	WOMEN P	WOMEN B	WOMEN N	WOMEN TOTAL	TOTAL
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
X	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
*** END OF LISTING ***								

13.24.1.1 Data Elements

13.24.1.1.1 Month of

13.24.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.24.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.24.1.1.2 County

13.24.1.1.2.1 Origin of Data Element

This value comes from the Name attribute of the County entity for the associated County value from the CaseloadCountEnrollment entity.

13.24.1.1.2.2 Format

This is a thirty-character value.

13.24.1.1.3 Insurance Type

13.24.1.1.3.1 Origin of Data Element

The code value comes from the InsuranceType attribute of the Member entity for the selected participants. The description value comes from the Description attribute of the ReferenceDictionary entity for the associated code.

13.24.1.1.3.2 Format

The code value is a one-character value. The description is a thirty-character value.

13.24.1.1.4 Medical Home

13.24.1.1.4.1 Origin of Data Element

The code value comes from the MedicalHomeType attribute of the Member entity for the selected participants. The description value comes from the Description attribute of the ReferenceDictionary entity for the associated code.

13.24.1.1.4.2 Format

The code value is a one-character value. The description is a thirty-character value.

13.24.1.1.5 Category counts

13.24.1.1.5.1 Origin of Data Element

This value is the count of selected participants where the WICStatus attribute of the CaseloadCountEnrollment entity equals the reported category.

13.24.1.1.5.2 Format

This is a six-digit number.

13.24.1.1.6 State

13.24.1.1.6.1 Origin of Data Element

This value is calculated by totaling the category counts for the line.

13.24.1.1.6.2 Format

This is a six-digit number.

13.24.1.2 Filter Criteria

13.24.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- EnrolledThisMonth attribute of CaseloadCountEnrollment entity equal 'Y'.
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

13.24.1.3 Sort Order

13.24.1.3.1 County

The report will be sorted first by county name.

13.24.1.3.2 Insurance Type code

This report will be sorted by insurance type code within the quadrant/county.

13.24.1.3.3 Medical Home Type code

This report will be sorted by medical home type code within the quadrant/county.

13.24.1.4 Control Breaks

13.24.1.4.1 County

On a change of county name a page break will occur.

13.24.1.5 Grand Total

A grand total has not been defined for this report.

13.24.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.25 Generate Medicaid Adjunctive Eligibility

When this report is selected, the system will display the Generate Medicaid Adjunctive Eligibility dialog to select criteria for printing the Medicaid Adjunctive Eligibility.

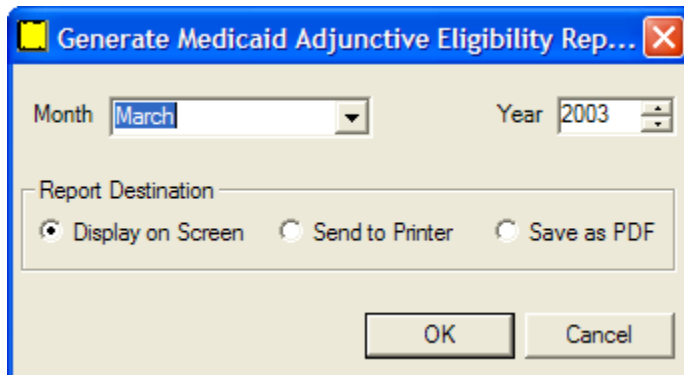


Figure 13 – Generate Medicaid Adjunctive Eligibility Dialog

13.25.1 Controls

13.25.1.1 Month Dropdown

This control allows the user to select redemption month. The control will be enabled when the Generate Medicaid Adjunctive Eligibility dialog is enabled. It will be filled with the following month values: March, June, September and December, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity if the current month is a quarterly month. If the current month is not a quarterly month, it will default to blank.

13.25.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Medicaid Adjunctive Eligibility dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.25.1.3 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled when the Generate Medicaid Adjunctive Eligibility dialog is enabled. It will default to Display on Screen.

13.25.1.4 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Medicaid Adjunctive Eligibility dialog is enabled. It will be the default button for the dialog.

13.25.1.5 Cancel Button

This control allows the user to exit the Generate Medicaid Adjunctive Eligibility dialog. The control will be enabled when the Generate Medicaid Adjunctive Eligibility dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.25.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Medicaid Adjunctive Eligibility dialog.

13.25.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Medicaid Adjunctive Eligibility Report”
- The Month will default to the current month of the ProcessControl table.
- The Display on Screen radio button is initially selected.

13.25.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Dropdown
 - Year Masked Edit Box and Spin Controlthe system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Medicaid Adjunctive Eligibility Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Medicaid Adjunctive Eligibility Report dialog and invoke the standard print preview window to allow the user to view the report output.

- If the Save as PDF radio button is selected the system will dismiss the Generate Medicaid Adjunctive Eligibility Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Medicaid Adjunctive Eligibility Report dialog and return the user to the Generate Reports dialog.

13.26 Medicaid Adjunctive Eligibility (Output) OPR013

The user may generate the Medicaid Adjunctive Eligibility from the Generate Medicaid Adjunctive Eligibility Dialog. This report will also be generated on a quarterly basis.

The Medicaid Adjunctive Eligibility is an analysis of completed certifications and Medicaid certifications within the specified date ranges. The report is by Agency, service site, and category. Additional age group attributes are included to give a total for the number of children 1 to 2 years old, children 2 to 3 years old, children 3 to 4 years old, and children 4 to 5 years old. A total for Completed Certifications, Medicaid Certifications, and percent of Medicaid Certifications to Completed Certifications is printed for each Agency and service site. The report will print from the temporary entity, Medicaid-Adjunctive, that will be created with records that meet the selection criteria.

OPR013

<STATE NAME DEPARTMENT OF HEALTH>
MEDICAID ADJUNCTIVE ELIGIBILITY AT CERTIFICATION BY CATEGORY/AGE REPORT
QUARTER ENDING <JUNE 2003>

RUN DATE: XX/XX/XXXX
RUN TIME: XX:XX:XX
PAGE: XXX

CLINIC	INFANTS ALL AGES	CHILDREN					WOMEN				TOTAL
		01-02	02-03	03-04	04-05	TOT C	PREGNANT	BREASTFEEDING	NON-BREASTFEEDING	TOT W	
<AGENCY/SERVICE	SITE OR STATE	TOTAL>									
TOTAL CERTS	XXX,XXX	000,000	000,000	000,000	000,000	000,000	000,000	000,000	000,000	000,000	000,000
MEDICAID CERTS	XXX,XXX	000,000	000,000	000,000	000,000	000,000	000,000	000,000	000,000	000,000	000,000
%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%	XXX.X%

*** END OF LISTING ***

13.26.1.1 Data Elements

13.26.1.1.1 Agency ID

13.26.1.1.1.1 Origin of Data Element

This value comes from the Agency-Id attribute of the temporary Medicaid-Adjunctive entity.

13.26.1.1.1.2 Format

This is a three-character value.

13.26.1.1.2 Service Site ID

13.26.1.1.2.1 Origin of Data Element

This value comes from the ServiceSite-ID attribute of the temporary Medicaid-Adjunctive entity..

13.26.1.1.2.2 Format

This is a three-character value.

13.26.1.1.3 Infant Total Cert Count

13.26.1.1.3.1 Origin of Data Element

This value comes from the Infant-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'I'.

13.26.1.1.3.2 Format

This is a six-character value.

13.26.1.1.4 Child 01-02 Total Cert Count

13.26.1.1.4.1 Origin of Data Element

This value comes from the Child-1-2-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'C' and the child is 1 to 2 years old.

13.26.1.1.4.2 Format

This is a six-character value.

13.26.1.1.5 Child 02-03 Total Cert Count

13.26.1.1.5.1 Origin of Data Element

This value comes from the Child-2-3-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'C' and the child is 2 to 3 years old.

13.26.1.1.5.2 Format

This is a six-character value.

13.26.1.1.6 Child 03-04 Total Cert Count

13.26.1.1.6.1 Origin of Data Element

This value comes from the Child-3-4-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'C' and the child is 3 to 4 years old.

13.26.1.1.6.2 Format

This is a six-character value.

13.26.1.1.7 Child 04-05 Total Cert Count

13.26.1.1.7.1 Origin of Data Element

This value comes from the Child-4-5-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'C' and the child is 4 to 5 years old.

13.26.1.1.7.2 Format

This is a six-character value.

13.26.1.1.8 Pregnant Women Total Cert Count

13.26.1.1.8.1 Origin of Data Element

This value comes from the Pregnant-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'P'.

13.26.1.1.8.2 Format

This is a six-character value.

13.26.1.1.9 Breastfed Total Cert Count

13.26.1.1.9.1 Origin of Data Element

This value comes from the Breastfed-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'B'.

13.26.1.1.9.2 Format

This is a six-character value.

13.26.1.1.10 Non Breastfed Total Cert Count

13.26.1.1.10.1 Origin of Data Element

This value comes from the Non-Breastfed-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where the WICStatus attribute of the Member entity equals 'N'.

13.26.1.1.10.2 Format

This is a six-character value.

13.26.1.1.11 Infant Medicaid Cert Count

13.26.1.1.11.1 Origin of Data Element

This value comes from the Med-Infant-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'I' and Medicaid attribute of the Income-Contact entity equals 'Y'.

13.26.1.1.11.2 Format

This is a six-character value.

13.26.1.1.12 Child 01-02 Medicaid Cert Count

13.26.1.1.12.1 Origin of Data Element

This value comes from the Med-Child-1-2-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants that fits these criteria:

- WICStatus attribute of the Member entity equals 'C'
- The child is 1 to 2 years old
- Medicaid attribute of the Income-Contact entity equals 'Y'

13.26.1.1.12.2 Format

This is a six-character value.

13.26.1.1.13 Child 02-03 Medicaid Cert Count

13.26.1.1.13.1 Origin of Data Element

This value comes from the Med-Child-2-3-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants that fits these criteria:

- WICStatus attribute of the Member entity equals 'C'
- The child is 2 to 3 years old
- Medicaid attribute of the Income-Contact entity equals 'Y'

13.26.1.1.13.2 Format

This is a six-character value.

13.26.1.1.14 Child 03-04 Medicaid Cert Count

13.26.1.1.14.1 Origin of Data Element

This value comes from the Med-Child-3-4-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants that fits these criteria:

- WICStatus attribute of the Member entity equals 'C'
- The child is 3 to 4 years old
- Medicaid attribute of the Income-Contact entity equals 'Y'

13.26.1.1.14.2 Format

This is a six-character value.

13.26.1.1.15 Child 04-05 Medicaid Cert Count

13.26.1.1.15.1 Origin of Data Element

This value comes from the Med-Child-4-5-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants that fits these criteria:

- WICStatus attribute of the Member entity equals 'C'
- The child is 4 to 5 years old
- Medicaid attribute of the Income-Contact entity equals 'Y'

13.26.1.1.15.2 Format

This is a six-character value.

13.26.1.1.16 Pregnant Women Medicaid Cert Count

13.26.1.1.16.1 Origin of Data Element

This value comes from the Med-Pregnant-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'P' and Medicaid attribute of the Income-Contact entity equals 'Y'.

13.26.1.1.16.2 Format

This is a six-character value.

13.26.1.1.17 Breastfed Medicaid Cert Count

13.26.1.1.17.1 Origin of Data Element

This value comes from the Med-Breastfed-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'B' and Medicaid attribute of the Income-Contact entity equals 'Y'.

13.26.1.1.17.2 Format

This is a six-character value.

13.26.1.1.18 Non Breastfed Medicaid Cert Count

13.26.1.1.18.1 Origin of Data Element

This value comes from the Med-Non-Breastfed-Cnt attribute of the temporary Medicaid-Adjunctive entity. It is the count of selected participants where WICStatus attribute of the Member entity equals 'N' and Medicaid attribute of the Income-Contact entity equals 'Y'.

13.26.1.1.18.2 Format

This is a six-character value.

13.26.1.2 Filter Criteria

13.26.1.2.1 Base of Data

This report is an analysis of completed certifications and Medicaid certifications within a specified date range. Totals are accumulated by WICStatus categories. In addition, for WICStatus equal to 'C', the age of the child is calculated and totals are accumulated by these calculated ages. To calculate the child's age, the Date-of-Birth attribute in the Member entity will be subtracted from the Cert-Start-Date attribute in the Cert-Contact entity, resulting in the Number-Years attribute.

13.26.1.3 Sort Order

13.26.1.3.1 Agency

This report will be sorted first by Agency-ID.

13.26.1.3.2 Service Site

This report will be sorted by the ServiceSite-ID within Agency.

13.26.1.4 Control Breaks

None

13.26.1.5 Grand Total

State Totals will be printed.

13.26.1.6 Frequency and Distribution

This report is run quarterly. It can also be generated on demand.

13.27 Generate Migrant Participation

When this report is selected, the system will display the Generate Migrant Participation dialog to select criteria for printing the Migrant Participation report.

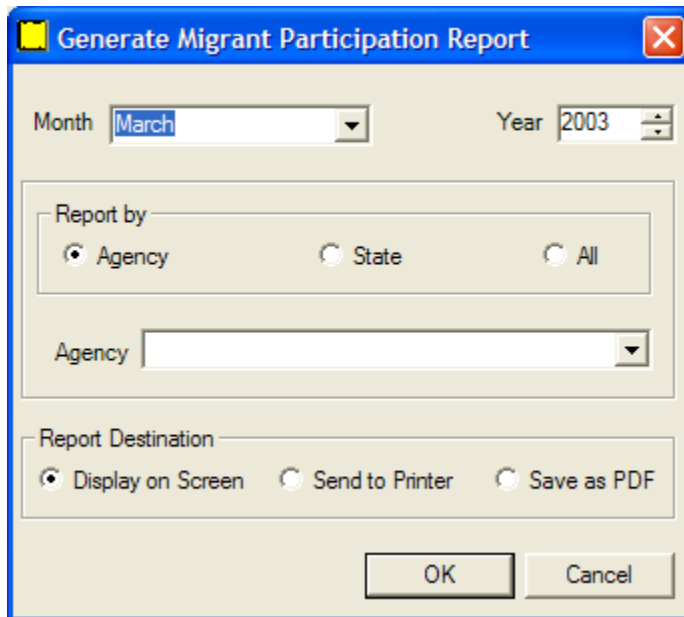


Figure 14 – Generate Migrant Participation Dialog

13.27.1 Controls

13.27.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Generate Migrant Participation dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.27.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Migrant Participation dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.27.1.3 Report By Radio Button

This control allows the user to select a report break. Agency break only, State grand total only or both. The control will be enabled when the Generate Migrant Participation dialog is enabled. It will default to Agency.

13.27.1.4 Agency Dropdown List

This control allows the user to select a specific Agency. The control will be enabled when the Generate Migrant Participation dialog is enabled. It will be disabled if the Report By value of All or State is selected. It will be filled with all agencies in the Agency entity. It will default to blank.

13.27.1.5 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Migrant Participation dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.27.1.6 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Migrant Participation dialog is enabled. It will be the default button for the dialog.

13.27.1.7 Cancel Button

This control allows the user to exit the Generate Migrant Participation dialog. The control will be enabled when the Generate Migrant Participation dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.27.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Migrant Participation dialog.

13.27.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Migrant Participation Report”
- The Month will default to the current month of the ProcessControl table.
- The Year will default to the current year of the ProcessControl entity.
- The Report by Agency radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.27.2.2 Edits

Upon selection of the OK button:

- The system will display a standard error message with the text “A selection is required in the <control label>.” if no selection has been made in the following controls:
 - Month Dropdown
 - Year Masked Edit Box and Spin Control
- If the Agency radio button is selected and no selection has been made in the Agency dropdown, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Migrant Participation Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Migrant Participation Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Migrant Participation Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

13.27.2.3 Cancel

Upon selection of the Cancel button the system will dismiss the Generate Migrant Participation Report dialog and return the user to the Generate Reports dialog.

13.28 Migrant Participation (Output) OPR014

The user may generate the Migrant Participation report from the Generate Migrant Participation dialog. This report will also be generated as part of the month-end process.

The Migrant Participation is a count of migrants participating in the WIC program during the reported month. A person is considered migrant if he or she is a member of a household where the migrant flag is the value 'Y' at the time the month-end process for the reported month is run. A person is considered participating in the program if they were issued at least one food instrument during the report period.

OPR014	<STATE NAME DEPARTMENT OF HEALTH> MIGRANT PARTICIPATION MONTH OF <MARCH 2003>						RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX
<AGENCY OR STATE TOTAL>							
PRIORITY	WOMEN	WOMEN	WOMEN	WOMEN	INFANTS	CHILDREN	TOTAL
RACE/ETHNICITY	TOTAL	P	B	N			
PRIORITY 1	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 2	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 3	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 4	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 5	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
PRIORITY 6	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
UNKNOWN	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
TOTAL	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX	XXX,XXX
*** END OF LISTING ***							

13.28.1.1 Data Elements

13.28.1.1.1 Month of

13.28.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.28.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.28.1.1.2 Agency / State Total

13.28.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting Agency data, the Agency code and description will be printed.
- When reporting state data, the text description of “State Total” will be printed.

13.28.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.28.1.1.3 Priority

13.28.1.1.3.1 Origin of Data Element

This value comes from the Priority attribute of the CaseloadCountEnrollment entity.

13.28.1.1.3.2 Format

This is a three-character value.

13.28.1.1.4 Race/Ethnicity

13.28.1.1.4.1 Origin of Data Element

This value is the description associated with the Race/Ethnicity attribute of the CaseloadCountEnrollment entity. The description comes from the Description attribute of the ReferenceDictionary entity.

13.28.1.1.4.2 Format

This is a twenty-five-character value.

13.28.1.1.5 Women Total

13.28.1.1.5.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'P', 'B', or 'N'.

13.28.1.1.5.2 Format

The count is a six-digit number.

13.28.1.1.6 Women - P

13.28.1.1.6.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'P'.

13.28.1.1.6.2 Format

The count is a six-digit number.

13.28.1.1.7 Women - B

13.28.1.1.7.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'B'.

13.28.1.1.7.2 Format

The count is a six-digit number.

13.28.1.1.8 Women - N

13.28.1.1.8.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'N'.

13.28.1.1.8.2 Format

The count is a six-digit number.

13.28.1.1.9 Infants

13.28.1.1.9.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'I'.

13.28.1.1.9.2 Format

The count is a six-digit number.

13.28.1.1.10 Children

13.28.1.1.10.1 Origin of Data Element

This value is the count of selected participants where WICStatus attribute of the CaseloadCountEnrollment entity equals 'C'.

13.28.1.1.10.2 Format

The count is a six-digit number.

13.28.1.1.11 Total

13.28.1.1.11.1 Origin of Data Element

This value is calculated by totaling the women, infants and children counts.

13.28.1.1.11.2 Format

This is a six-digit number.

13.28.1.2 Filter Criteria

13.28.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month.
- The EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'.
- The Migrant attribute of the CaseloadCountEnrollment entity equals 'Y'.
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value.

13.28.1.2.2 Agency, State, All

If an individual Agency is selected, summary data for that Agency will be included. If all agencies are selected, summary data for all agencies will be included. If the state is selected, summary data for the state level will be included. If all is selected, data for all agencies and state will be selected in the following sequence.

- Agency 01 summary
- Agency 02 summary
- State summary

13.28.1.3 Sort Order

13.28.1.3.1 Agency / State Total

This report will be sorted by Agency code and state totals, depending on selection criteria of the report.

- If more than one Agency is selected, the report will be sorted by Agency code.
- If the state total is selected, this part of the sort order does not apply.
- If all is selected, the report will be sorted by Agency code.

13.28.1.3.2 Priority

This report will be sorted by the priority within Agency/state.

13.28.1.3.3 Race/Ethnicity

This report will be sorted by the race/ethnicity description within priority.

13.28.1.4 Control Breaks

13.28.1.4.1 Agency

A page break will occur on change in Agency. Totals for the Agency will be printed.

13.28.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.28.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.29 Generate Survey Results Report

When this report is selected, the system will display the Generate Survey Results Report dialog to select criteria for printing the Survey Results report.

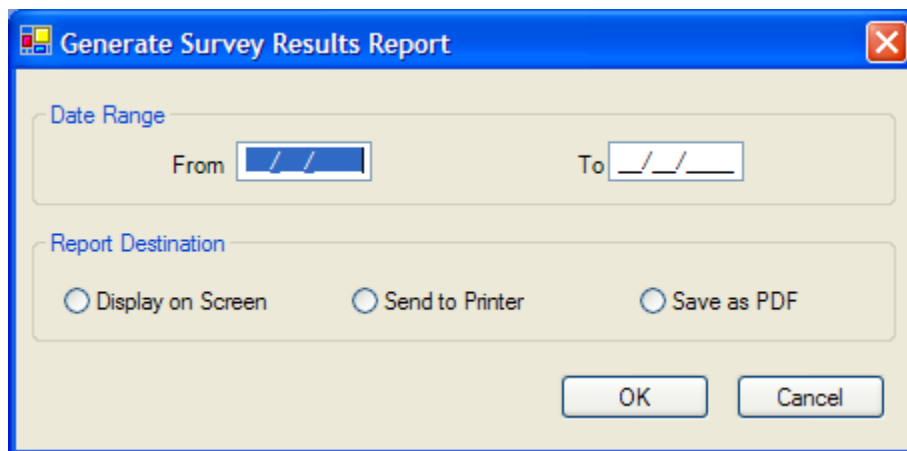


Figure 15 – Generate Survey Results Report Dialog

13.29.1 Controls

13.29.1.1 Date Range From Masked Edit Box (From)

This control allows the user to enter the start date of the date range on which to filter the Survey Results report. The masked edit box will be enabled when the Generate Survey Results Report dialog is active. It will only accept entry of numeric digits. The mask on the box will be “###/###/####” to accept a date with a four digit year. The masked edit box will initially be blank. The string entered must represent a valid date in the format of MM/DD/CCYY or MM/DD/YY. If the latter, the system will automatically add the century to the year. The date entered must be less than or equal to the system date. An entry is required for this control.

13.29.1.2 Date Range To Masked Edit Box (to)

This control allows the user to specify the end date of the date range on which to filter the Survey Results report. The masked edit box will be enabled when the Generate Survey Results Report dialog is active. It will only accept entry of numeric digits. The mask on the box will be “###/###/####” to accept a date with a four digit year. The masked edit box will initially be blank. The string entered must represent a valid date in the format of MM/DD/CCYY or MM/DD/YY. If the latter, the system will automatically add the century to the year. The date entered must be less than or equal to the system date. An entry is required for this control.

13.29.1.3 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Survey Results Report dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.29.1.4 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Survey Results Report dialog is enabled. It will be the default button for the dialog.

13.29.1.5 Cancel Button

This control allows the user to exit the Generate Survey Results Report dialog. The control will be enabled when the Generate Survey Results Report dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.29.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Survey Results Report dialog.

13.29.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Survey Results Report”.
- The Date Range From masked edit box will initially be blank.
- The Date Range To masked edit box will initially be blank.
- The Display on Screen radio button is initially selected.

13.29.2.2 Edits

Upon selection of the OK button:

- The system will display a standard error message with the text “An entry is required in the <control label>.” if no entry has been made in the following controls:
 - Date Range From masked edit box
 - Date Range To masked edit box
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Survey Results Report dialog is dismissed and returns the user to the Generate Reports dialog.

- If the Display on Screen radio button is selected the system will dismiss the Generate Survey Results Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Survey Results Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

13.29.2.3 Cancel

Upon selection of the Cancel button the system will dismiss the Generate Survey Results Report dialog and return the user to the Generate Reports dialog.

13.30 Survey Results (Output) OPR015

The user may generate the Survey Results report from the Generate Survey Results dialog.

The Survey Results report summarizes client opinions on various aspects of WIC operations to aid WIC staff in evaluating and improving WIC services.

OPR015	<STATE NAME DEPARTMENT OF HEALTH> SURVEY RESULTS 02/01/2005 - 02/28/2005		RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX
LOCAL AGENCY: 001 - SMITHVILLE WIC PROGRAM CLINIC: 001 - SMITHVILLE WIC CLINIC			
QUESTION	ANSWER	RESPONSES	PERCENT
DO YOU BUY ALL OF THE ITEMS ON YOUR WIC CHECKS?	ALWAYS	450	58%
	SOMETIMES	200	26%
	RARELY	120	15%
	NEVER	10	1%
	TOTAL	780	100%
WHAT IS THE BEST TIME FOR YOU TO VISIT THE WIC CLINIC?	10 AM TO NOON	211	23%
	NOON TO 2 PM	177	20%
	4 PM TO 6 PM	149	17%
	SAT 10 AM TO 2 PM	152	17%
	8 AM TO 10 AM	110	12%
	2 PM TO 4 PM	102	11%
	TOTAL	901	100%
*** END OF LISTING ***			

13.30.1 Data Elements

13.30.1.1 Report Title

13.30.1.1.1 Origin of Data Element

The title of the report will be the value of the ReportHeading business rule. The subtitle of the report will be the text “Survey Results” and the starting and ending date of the report. The starting and ending dates of the report will be entered on the Generate Survey Results Report dialog by the user.

13.30.1.1.2 Format

The dates will print in MM/DD/CCYY format.

13.30.1.2 Local Agency

13.30.1.2.1 Origin of Data Element

The value will be taken from the Agency ID and Local Agency Name attributes in the AGENCY table in the reference dictionary for the local Agency of the participants who completed the survey.

13.30.1.2.2 Format

The value will print as its literal value.

13.30.1.3 Clinic

13.30.1.3.1 Origin of Data Element

The value will be taken from the ServiceSite-ID attribute and ServiceSiteName attribute of the SERVICESITE table in the reference dictionary for the Clinic of the participants who completed the survey.

13.30.1.3.2 Format

The value will print as its literal value.

13.30.1.4 Question

13.30.1.4.1 Origin of Data Element

The value will be taken from the Question-Text attribute of the SURVEY-QUESTION table.

13.30.1.4.2 Format

The value will print as its literal value.

13.30.1.5 Answer

13.30.1.5.1 Origin of Data Element

The value will be taken from the Memo-Text attribute of the SURVEY-RESPONSE table.

13.30.1.5.2 Format

The value will print as its literal value.

13.30.1.6 Responses

13.30.1.6.1 Origin of Data Element

The value will be the number of participants who selected the given answer for the survey question.

13.30.1.6.2 Format

The value will print in #,### format.

13.30.1.7 Percent

13.30.1.7.1 Origin of Data Element

This value is calculated by dividing the number of Responses by the total number of Responses, multiplying the resulting value by 100 and rounding to the nearest whole number.

13.30.1.7.2 Format

The value will print in ###% format.

13.30.2 Filter Criteria

13.30.2.1 Survey Responses during Specified Date Range

Survey responses that were recorded between the user-specified begin and end date will be included in the report.

13.30.3 Sort Order

13.30.3.1 Local Agency

The report will first be sorted by local Agency.

13.30.3.2 Clinic

The report will be sorted by Clinic within local Agency.

13.30.3.3 Question

The report will be sorted by question within Clinic.

13.30.3.4 Responses

The report will be sorted by number of responses within question.

13.30.4 Control Break

13.30.4.1 Question

On a change of question the total number of responses will print.

13.30.4.2 Clinic

On a change of Clinic a page break will occur.

13.30.5 Grand Total

Agency totals will be printed at the end of the report.

13.30.6 Frequency and Distribution

This report can be generated on demand.

13.31 Generate Clinic Activity Report

When this report is selected, the system will display the Generate Clinic Activity Report dialog to select criteria for printing the Survey Results report.

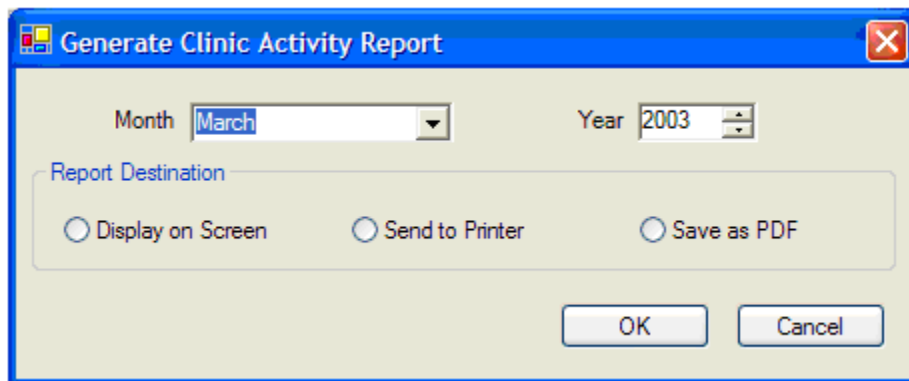


Figure 16 – Generate Clinic Activity Report Dialog

13.31.1 Controls

13.31.1.1 Month Dropdown

This control allows the user to select report month. The control will be enabled when the Clinic Activity Report dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.31.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the fiscal year include on the report. The masked edit box and spin control will be enabled when the Generate Clinic Activity Report dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.31.1.3 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Clinic Activity Report dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.31.1.4 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Survey Results Report dialog is enabled. It will be the default button for the dialog.

13.31.1.5 Cancel Button

This control allows the user to exit the Generate Survey Results Report dialog. The control will be enabled when the Generate Survey Results Report dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.31.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Clinic Activity Report dialog.

13.31.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Clinic Activity Report”.
- The Month will default to the current month of the ProcessControl table.
- The Year masked edit box and spin control will initially default to the current fiscal year.
- The Display on Screen radio button is initially selected.

13.31.2.2 Edits

Upon selection of the OK button:

- The system will display a standard error message with the text “An entry is required in the <control label>.” if no entry has been made in the Fiscal Year masked edit box and spin control.
- The system will display a standard error message with the text “A selection is required in the <control label>.” if no selection is made in the Month dropdown.
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Clinic Activity Report dialog is dismissed and returns the user to the Generate Reports dialog.

- If the Display on Screen radio button is selected the system will dismiss the Generate Clinic Activity Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Clinic Activity Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

13.31.2.3 Cancel

Upon selection of the Cancel button the system will dismiss the Generate Clinic Activity Report dialog and return the user to the Generate Reports dialog.

13.32 Clinic Activity Report (Output) OPR016

The user may generate the Clinic Activity Report from the Generate Clinic Activity Report dialog. This report will also be generated as part of the month-end process.

The Clinic Activity Report is a summary analysis of the activities that occurred at each WIC clinic during a calendar month. It includes information regarding food instruments that were issued, voided and redeemed.

OPR016	<STATE NAME DEPARTMENT OF HEALTH> CLINIC ACTIVITY MONTH OF <JUNE 2003>											RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
AGENCY: 001 - SMITHVILLE WIC PROGRAM CLINIC: 001 - SMITHVILLE WIC CLINIC													
ACTIVITY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
FOOD BENEFIT PICKUP	1460	1158	1201	1210	1345	1590	1780	1700	1630	1502	1576	1510	17662
NEW CERTIFICATIONS	21	20	23	14	10	13	15	17	20	21	15	15	204
SUBSEQUENT CERTIFICATIONS	32	36	27	22	19	21	15	20	21	21	19	17	270
TERMINATIONS	10	12	14	10	9	4	17	15	8	11	12	13	135
EDUCATION CONTACTS	100	89	80	80	76	70	90	110	114	80	78	65	1032
SERVICES PROVIDED	1613	1303	1331	1326	1450	1694	1900	1847	1785	1624	1688	1607	19168
ACTUAL PARTICIPATION	1490	1450	1102	1178	1201	1296	1510	1722	1660	1599	1478	1560	17246
TRANSFERS IN	2	1	0	0	0	1	1	4	5	2	4	1	21
TRANSFERS OUT	0	0	1	1	0	0	2	2	0	1	1	0	8
*** END OF LISTING ***													

OPR016	<STATE NAME DEPARTMENT OF HEALTH> CLINIC ACTIVITY MONTH OF <JUNE 2003>											RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX	
STATE TOTALS													
ACTIVITY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
FOOD BENEFIT PICKUP	4380	3474	3603	3630	4035	4770	5340	5100	4890	4506	4728	4530	52986
NEW CERTIFICATIONS	63	60	69	42	30	39	45	51	60	63	45	45	612
SUBSEQUENT CERTIFICATIONS	96	108	81	66	57	63	45	60	63	63	57	51	270
EDUCATION CONTACTS	300	267	240	240	228	210	270	330	342	240	234	195	3096
SERVICES PROVIDED	4839	3909	3993	3978	4350	5082	5700	5541	5355	4872	5064	4821	57504
TERMINATIONS	30	36	42	30	27	12	51	45	24	33	36	39	415
ACTUAL PARTICIPATION	4470	4350	3306	3534	3603	3888	4530	5166	4980	4797	4434	4680	51738
TRANSFERS IN	6	3	0	0	0	3	3	12	15	6	12	3	21
TRANSFERS OUT	0	0	3	3	0	0	6	6	0	3	3	0	24
*** END OF LISTING ***													

13.32.1.1 Data Elements

13.32.1.1.1 Month of

13.32.1.1.1.1 Origin of Data Element

The user selects this value on the [Generate Clinic Activity Report](#) dialog when the report is submitted on demand.

When this report is automatically generated during the month-end process, this is the value of the previous calendar month (CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity).

13.32.1.1.1.2 Format

This is a fiscal month and year formatted as {Month Name} CCYY.

13.32.1.1.2 Agency

13.32.1.1.2.1 Origin of Data Element

The value will be taken from the Agency ID and Local Agency Name attributes in the AGENCY table in the reference dictionary for the local Agency.

13.32.1.1.2.2 Format

The value will print as its literal value.

13.32.1.1.3 Clinic

13.32.1.1.3.1 Origin of Data Element

The value will be taken from the ServiceSite-ID attribute and ServiceSiteName attribute of the SERVICESITE table in the reference dictionary for the Clinic.

13.32.1.1.3.2 Format

The value will print as its literal value.

13.32.1.1.4 Food Benefit Pickup

13.32.1.1.4.1 Origin of Data Element

This value is the count of WIC checks that were picked up by participants with an issuance date in the reported month. This value is the total count of records in the FoodInstrumentSet and FoodInstrument entities where the IssuedDate attribute on the FoodInstrumentSet is equal to the reported month. The issued date is the date the checks were printed and not a participation period.

13.32.1.1.4.2 *Format*

This value is a seven-digit number.

13.32.1.1.5 New Certifications

13.32.1.1.5.1 *Origin of Data Element*

This value is the count of enrolled participants new to WIC during the reported month. A participant is counted once in their lifetime. Participants must meet the following selection criteria to be included in this count:

- EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'
- ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month
- OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity equals the reported month
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value

13.32.1.1.5.2 *Format*

This value is a five-digit number.

13.32.1.1.6 Subsequent Certifications

13.32.1.1.6.1 *Origin of Data Element*

This value is the total count of enrolled participants who were subsequently certified during the reported month. This count includes the Re-Certs-Prior Mo total. Participants must meet the following selection criteria to be included in this count:

- EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'
- ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month
- CurrentEffectiveDate attribute of the CaseloadCountEnrollment = the reported month
- OrigEnrollmentDate attribute of the CaseloadCountEnrollment entity < CurrentEffectiveDate attribute of the CaseloadCountEnrollment entity
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value

13.32.1.1.6.2 *Format*

This value is a five-digit number.

13.32.1.1.7 Education Contacts

13.32.1.1.7.1 Origin of Data Element

This value is the count of participants who received nutrition education during the reported month. This value is the total count of records in the EducationContact entity where the ContactDate attribute is equal to the reported month.

13.32.1.1.7.2 Format

This value is a five-digit number.

13.32.1.1.8 Services Provided

13.32.1.1.8.1 Origin of Data Element

This value is the total count of services provided by the clinic during the reported month. This value is calculated as the sum of the Food Benefit Pickup, New Certifications, Subsequent Certifications and Education Contacts for the reported month. Terminations are not included in this total.

13.32.1.1.8.2 Format

This value is a five-digit number.

13.32.1.1.9 Terminations

13.32.1.1.9.1 Origin of Data Element

This value is the count of participants who were terminated during the reported month. Participants must meet the following selection criteria to be included in this count:

- EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'
- ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month
- TerminationDate attribute of the CaseloadCountEnrollment entity equals the reported month
- ProgramCode attribute of the CaseloadCountEnrollment entity equals the WIC value

13.32.1.1.9.2 Format

This value is a five-digit number.

13.32.1.1.10 Actual Participation

13.32.1.1.10.1 Origin of Data Element

This value is the unduplicated count of participants who participated during the reported month. Participants must meet the following selection criteria to be included in this count:

- EnrolledThisMonth attribute of the CaseloadCountEnrollment entity equals 'Y'
- ParticipationCYM attribute of the CaseloadCountEnrollment entity equals the reported month

13.32.1.1.10.2 Format

This value is a five-digit number.

13.32.1.1.11 Transfers In

13.32.1.1.11.1 Origin of Data Element

This value is the count of participants who transferred into the clinic during the reported month. Participants must meet the following selection criteria to be included in this count:

- EffectiveDate attribute of the TransferHistory entity equals the reported month
- ToAgencyID attribute of the TransferHistory entity equals the Agency being reported
- ToServiceSiteID attribute of the TransferHistory entity equals the Clinic being reported

13.32.1.1.11.2 Format

This value is a five-digit number.

13.32.1.1.12 Transfers Out

13.32.1.1.12.1 Origin of Data Element

This value is the count of participants who transferred out of the clinic during the reported month. Participants must meet the following selection criteria to be included in this count:

- EffectiveDate attribute of the TransferHistory entity equals the reported month
- FromAgencyID attribute of the TransferHistory entity equals the Agency being reported
- FromServiceSiteID attribute of the TransferHistory entity equals the Clinic being reported

13.32.1.1.12.2 Format

This value is a five-digit number.

13.32.1.2 Filter Criteria

13.32.1.2.1 Base of Data

All clinic activity for the fiscal year will be included in the report.

13.32.1.3 Sort Order

13.32.1.3.1 Clinic

This report will be sorted by clinic code.

13.32.1.4 Control Breaks

13.32.1.4.1 Clinic

A page break will occur on change in clinic.

13.32.1.5 Grand Total

State totals will be printed at the end of the report.

13.32.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.33 Generate Monthly Termination

When this report is selected, the system will display the Generate Monthly Termination dialog to select criteria for printing the monthly termination report.

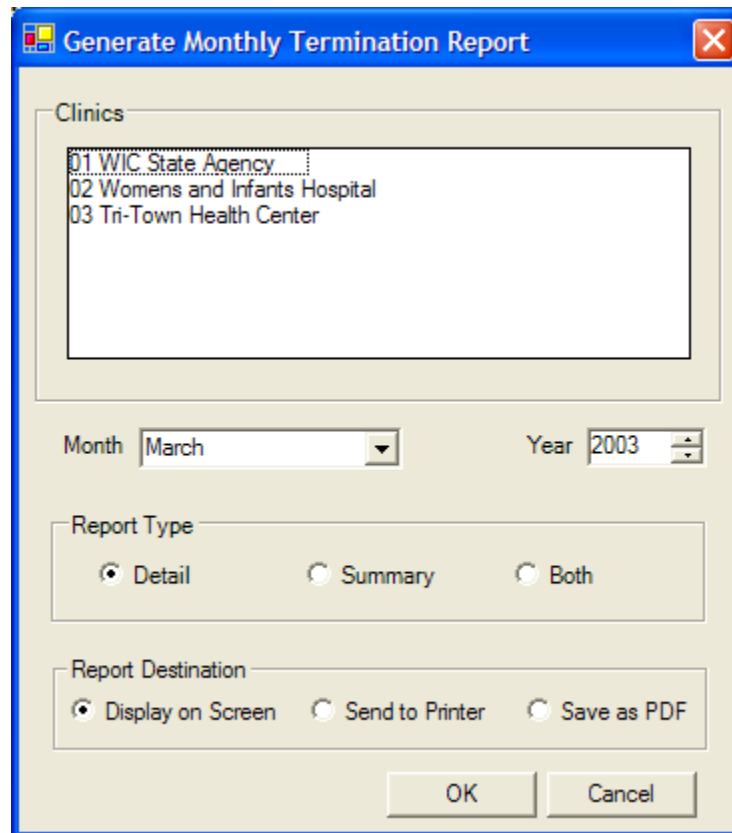


Figure 17 – Generate Monthly Termination Dialog

13.33.1 Controls

13.33.1.1 Month Combo Box

This control allows the user to select report month. The control will be enabled when the Generate Monthly Termination dialog is enabled. It will be filled with a list of months from the ReferenceDictionary entity, displayed in calendar month order within the list. It will default to the current month of the ProcessControl entity.

13.33.1.2 Year Masked Edit Box and Spin Control

This control allows the user to specify the year associated with the month that is to be reported. The masked edit box and spin control will be enabled when the Generate Monthly Termination dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current year of the ProcessControl entity. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.33.1.3 Report By Radio Button

This control allows the user to select a report break: either Clinic break only, or All Clinics. The control will be enabled when the Generate Monthly Termination dialog is enabled. It will default to Clinic.

13.33.1.4 Clinic Dropdown List

This control allows the user to select clinics. The control will be enabled when the Generate Monthly Termination dialog is enabled. It will be disabled if the Report By value of All is selected. It will be filled with all clinics in the entity. It will default to blank.

13.33.1.5 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Monthly Termination dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.33.1.6 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Monthly Termination dialog is enabled. It will be the default button for the dialog.

13.33.1.7 Cancel Button

This control allows the user to exit the Generate Monthly Termination dialog. The control will be enabled when the Generate Monthly Termination dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.33.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Monthly Termination dialog.

13.33.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Monthly Termination Report”
- The Month will default to the current month of the ProcessControl table.
- The Report by Clinic radio button is initially selected.
- The Display on Screen radio button is initially selected.

13.33.2.2 Edits

Upon selection of the OK button:

- If no selection has been made in the following control
 - Month Combo Box
 - Year Masked Edit Box and Spin Control

the system will display a standard error message with the text “A selection is required in the <control label>.”

- If the Clinic radio button is selected and no selection has been made in the Clinic combo box, the system will display a standard error message with the text “A selection is required in the <control label>.”
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Monthly Termination Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Monthly Termination Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Monthly Termination Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

Upon selection of the Cancel button:

- The system will dismiss the Generate Monthly Termination Report dialog and return the user to the Generate Reports dialog.

13.34 Monthly Termination Summary (Output) OPR017

The user may generate the Monthly Termination from the Generate Monthly Termination Dialog. This report will also be generated as part of the month-end process.

The Monthly Termination is a summary analysis of reasons enrollees were terminated from the WIC program. Participants are included in the report for the month that the termination occurred and are grouped by their category at the time of the termination. The totals do not include enrollees that are categorically ineligible.

OPR017
REPORT XXXXX
LOCAL AGENCY XX
SERVICE SITE XX

STATE DEPARTMENT OF HEALTH
MONTHLY TERMINATION REPORT
X_X_X_X_X_X_X_AGENCY_DESCRIPTIONX_X_X_X_X_X_X_X

RUN DATE XX/XX/XXXX
RUN TIME HH:MM:SS

B. SUMMARY OF TERMINATIONS DURING THE MONTH							
TERM	REASON	PREGNANT	BREASTFEEDING	NON-BREASTFEEDING	INFANTS	CHILDREN	TOTAL
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
TOTAL	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

1 2 3 4 5 6 7 8 9 0 1 2
12345678901234567890123456789012345678901234567890123456789012345678901234567890

13.34.1.1 Data Elements

13.34.1.1.1 Month of

13.34.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.34.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.34.1.1.2 Clinic Total

13.34.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting clinic data, the clinic code and description will be printed.

13.34.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.34.1.1.3 Termination Reason

13.34.1.1.3.1 Origin of Data Element

The reason description comes from the Description attribute of the ReferenceDictionary entity.

13.34.1.1.3.2 Format

The reason is a thirty-character value.

13.34.1.1.4 Pregnant

13.34.1.1.4.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'P'.

13.34.1.1.4.2 Format

The count is a six-digit number.

13.34.1.1.5 Breastfeeding

13.34.1.1.5.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'B'.

13.34.1.1.5.2 Format

The count is a six-digit number.

13.34.1.1.6 Non-Breastfeeding

13.34.1.1.6.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'N'.

13.34.1.1.6.2 Format

The count is a six-digit number.

13.34.1.1.7 Infants

13.34.1.1.7.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'I'.

13.34.1.1.7.2 Format

The count is a six-digit number.

13.34.1.1.8 Children

13.34.1.1.8.1 Origin of Data Element

This value is the count of selected participants where CertWICStatus attribute of the CertContact entity equals 'C'.

13.34.1.1.8.2 Format

The count is a six-digit number.

13.34.1.1.9 Total

13.34.1.1.9.1 Origin of Data Element

This value is calculated by totaling the women, infants and children counts.

13.34.1.1.9.2 Format

This is a six-digit number.

13.34.1.2 Filter Criteria

13.34.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The CertTermDate attribute of the CertContact entity is within the reported month.

13.34.1.2.2 Clinic

If an individual clinic is selected, summary data for that clinic will be included. If all clinics are selected, summary data for all clinics will be included in the following sequence.

- Clinic 01 summary
- Clinic 02 summary
- State summary

13.34.1.3 Sort Order

13.34.1.3.1 Clinic Total

This report will be sorted by clinic code.

- If more than one clinic is selected, the report will be sorted by clinic code.
- If all is selected, the report will be sorted by clinic code.

13.34.1.3.2 Termination Reason

This report will be sorted by the termination code within clinic.

13.34.1.4 Control Breaks

13.34.1.4.1 Clinic

A page break will occur on change in clinic. Totals for the clinic will be printed.

13.34.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.34.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

This report is run monthly. It can also be generated on demand.

13.35 Monthly Termination Detail (Output) OPR018

The user may generate the Monthly Termination Detail from the Generate Monthly Termination Dialog. This report will also be generated as part of the month-end process.

The Monthly Termination Detail is a detail analysis of reasons enrollees were terminated from the WIC program. Participants are included in the report for the month that the termination occurred and are grouped by their category at the time of the termination. The totals do not include enrollees that are categorically ineligible.

```
OPR018
REPORT XXXXX                                STATE DEPARTMENT OF HEALTH                RUN DATE XX/XX/XXXX
                                                MONTHLY TERMINATION REPORT              RUN TIME HH:MM:SS
LOCAL AGENCY   XX                          X_X_X_X_X_X_X_X_AGENCY_DESCRIPTIONX_X_X_X_X_X_X_X
SERVICE SITE  XX
```

A. DETAILED INFORMATION ON ALL TERMINATIONS DURING THE MONTH

[illegible][illegible]

13.35.1.1 Data Elements

13.35.1.1.1 Month of

13.35.1.1.1.1 Origin of Data Element

The user records this value when the report is submitted. During the month-end process this is the CCYYMM value from the CurrentMonthEndDt attribute of the ProcessControl entity.

13.35.1.1.1.2 Format

This is an accounting month and year formatted as Month Name CCYY.

13.35.1.1.2 Clinic Total

13.35.1.1.2.1 Origin of Data Element

The selection criteria and information being reported determine this value.

- When reporting clinic data, the clinic code and description will be printed.

13.35.1.1.2.2 Format

This is a fifty-character text attribute. The format is determined by the information being reported.

13.35.1.1.3 Last Name

13.35.1.1.3.1 Origin of Data Element

This value is the last name of participant.

13.35.1.1.3.2 Format

The last name is 25 characters.

13.35.1.1.4 First Name

13.35.1.1.4.1 Origin of Data Element

This value is the first name of participant.

13.35.1.1.4.2 Format

The last name is 20 characters.

13.35.1.1.5 Wic Id

13.35.1.1.5.1 Origin of Data Element

This value is the participant Wic Id.

13.35.1.1.5.2 Format

The WIC ID is 8 characters.

13.35.1.1.6 WIC Category

13.35.1.1.6.1 Origin of Data Element

This value is the participant's WIC Category.

13.35.1.1.6.2 Format

The WIC Category is one character.

13.35.1.1.7 Termination Date

13.35.1.1.7.1 Origin of Data Element

This value is the date when participant was terminated.

13.35.1.1.7.2 Format

The termination date is a date.

13.35.1.1.8 Termination Reason

13.35.1.1.8.1 Origin of Data Element

The reason description comes from the Description attribute of the ReferenceDictionary entity.

13.35.1.1.8.2 Format

The reason is a thirty-character value.

13.35.1.2 Filter Criteria

13.35.1.2.1 Base of Data

Participants that meet the following selection criteria are included in the report.

- The CertTermDate attribute of the CertContact entity is within the reported month.

13.35.1.2.2 Clinic

If an individual clinic is selected, summary data for that clinic will be included. If all clinics are selected, summary data for all clinics will be included in the following sequence.

- Clinic 01 summary
- Clinic 02 summary
- State summary

13.35.1.3 Sort Order

13.35.1.3.1 Clinic Total

This report will be sorted by clinic code.

- If more than one clinic is selected, the report will be sorted by clinic code.

If all is selected, the report will be sorted by clinic code.

13.35.1.3.2 Last Name

This report will be sorted by the participant's last name within clinic.

13.35.1.3.3 First Name

This report will be sorted by the participant's first name within clinic.

13.35.1.4 Control Breaks

13.35.1.4.1 Clinic

A page break will occur on change in clinic. Totals for the clinic will be printed.

13.35.1.5 Grand Total

State totals will be printed when the state or all option is selected.

13.35.1.6 Frequency and Distribution

This report can be generated on demand and will be generated during the month-end process, if the report is selected by the state.

13.36 Generate Income Guidelines Report

When this report is selected, the system will display the Generate Income Guidelines Report dialog to select criteria for printing the Income Guidelines report.

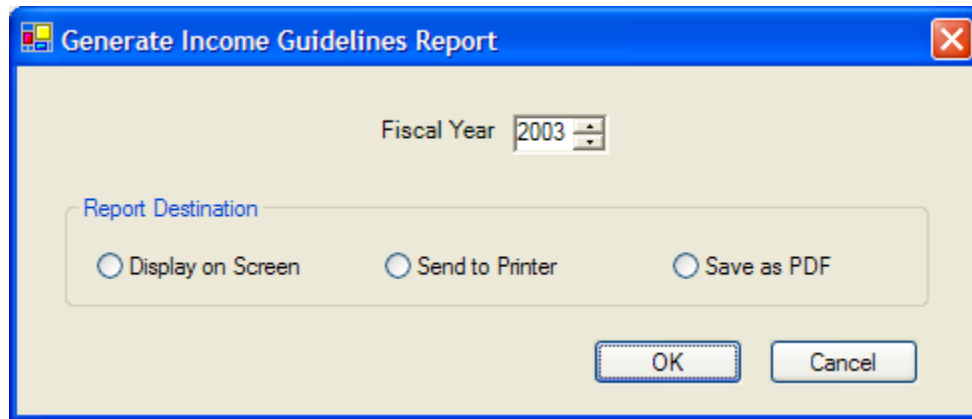


Figure 18 – Generate Income Guidelines Report Dialog

13.36.1 Controls

13.36.1.1 Year Masked Edit Box and Spin Control

This control allows the user to specify the year to include on the report. The masked edit box and spin control will be enabled when the Generate Income Guidelines Report dialog is enabled. The masked edit box will only allow the entry of numeric digits. The maximum size of the control will be four (4) characters. The masked edit box will default to the current fiscal year. Selection of the increment or decrement buttons of the spin control will increase or decrease the value by one (1).

13.36.1.2 Report Destination Radio Button

This control allows the user to select either Display on Screen, Send to Printer or Save as PDF. The control will be enabled and will default to Display on Screen when the Generate Income Guidelines Report dialog is enabled. Unless the Report by All radio button is selected, then the system will default to Send to Printer.

13.36.1.3 OK Button

This control allows the user to print the report. The control will be enabled when the Generate Income Guidelines Report dialog is enabled. It will be the default button for the dialog.

13.36.1.4 Cancel Button

This control allows the user to exit the Generate Income Guidelines Report dialog. The control will be enabled when the Generate Income Guidelines Report dialog is active. It does not have a mnemonic. It will be the cancel command for the dialog.

13.36.2 Processing

This section describes the processes (navigation) that take place as a result of the actions taken on the Generate Income Guidelines Report dialog.

13.36.2.1 Initializing the Interface

Upon the initial display of the dialog:

- The title bar text will be set to “Generate Income Guidelines Report”
- The Year will default to the current year of the ProcessControl entity.
- The Display on Screen radio button is initially selected.

13.36.2.2 Edits

Upon selection of the OK button:

- The system will display a standard error message with the text “A selection is required in the <control label>.” if no selection has been made in the following controls:
 - Year Masked edit box and spin control
- If the Year selected is greater than the current system year, the system will display a standard error message with the text “The Year must be less than or equal to the current year.”
- If the Send to Printer radio button is selected and a printer has not been selected for the workstation, the system will display a standard error message box with the text “No printer has been specified for this workstation.”
- If the Send to Printer radio button is selected and a printer has been selected for the workstation, the system will send the output to the selected printer. The Generate Income Guidelines Report dialog is dismissed and returns the user to the Generate Reports dialog.
- If the Display on Screen radio button is selected the system will dismiss the Generate Income Guidelines Report dialog and invoke the standard print preview window to allow the user to view the report output.
- If the Save as PDF radio button is selected the system will dismiss the Generate Income Guidelines Report dialog and invoke a standard windows save as dialog to allow the user to select the destination of the PDF file output.

13.36.2.3 Cancel

Upon selection of the Cancel button the system will dismiss the Generate Income Guidelines Report dialog and return the user to the Generate Reports dialog.

13.37 Income Guidelines Report (Output) OPR019

The user may generate the Income Guidelines report from the Generate Income Guidelines Report dialog. It lists the WIC income eligibility guidelines for the selected fiscal year.

OPR019	<STATE NAME DEPARTMENT OF HEALTH> INCOME GUIDELINES FISCAL YEAR 2005				RUN DATE: XX/XX/XXXX RUN TIME: XX:XX:XX PAGE: XXX
FAMILY SIZE	<100% POVERTY LEVEL	101 TO 133% POVERTY LEVEL	134 TO 170% POVERTY LEVEL	171 TO 185% POVERTY LEVEL	
1	17224	22908	38944	72046	
2	23107	30732	52244	96651	
3	28990	38557	65547	121262	
4	34873	46381	78848	145869	
5	40756	54205	92149	170476	
6	46639	62030	105451	195084	
7	52522	69854	118752	219691	
8	58405	77679	132054	244300	
9	64288	85503	145355	268907	
10	70171	93327	158656	293514	
11	76054	101152	171958	318122	
12	81937	108976	185259	342729	
13	87820	116801	198562	367340	
14	93703	124625	211863	391947	
15	99586	132449	225163	416552	
16	105469	140274	238466	441162	
17	111352	148098	251767	465769	
18	117235	155923	265069	490378	
19	123118	163747	278370	514985	
20	129001	171571	291671	539591	
*** END OF LISTING ***					

13.37.1.1 Data Elements

13.37.1.1.1 Fiscal Year

13.37.1.1.1.1 Origin of Data Element

The user selects this value when the report is generated.

13.37.1.1.1.2 Format

This is a fiscal year formatted as CCYY.

13.37.1.1.2 Family Size

13.37.1.1.2.1 Origin of Data Element

This value comes from the HouseholdSize attribute of the IncomeEligibilityAmount entity.

13.37.1.1.2.2 Format

This is a two-digit value.

13.37.1.1.3 < 100 Percent Poverty Level

13.37.1.1.3.1 Origin of Data Element

This value comes from the 100Percent attribute of the IncomeEligibilityAmount entity.

13.37.1.1.3.2 Format

This is a six-digit value.

13.37.1.1.4 101 to 133 Percent Poverty Level

13.37.1.1.4.1 Origin of Data Element

This value comes from the 133Percent attribute of the IncomeEligibilityAmount entity.

13.37.1.1.4.2 Format

This is a six-digit value.

13.37.1.1.5 134 to 170 Percent Poverty Level

13.37.1.1.5.1 Origin of Data Element

This value comes from the 170Percent attribute of the IncomeEligibilityAmount entity.

13.37.1.1.5.2 Format

This is a six-digit value.

13.37.1.1.6 171 to 185 Percent Poverty Level (185%)

13.37.1.1.6.1 Origin of Data Element

This value comes from the 185Percent attribute of the IncomeEligibilityAmount entity.

13.37.1.1.6.2 Format

This is a six-digit value.

13.37.1.2 Filter Criteria

13.37.1.2.1 Income Eligibility Information for Fiscal Year

All income eligibility information for the selected fiscal year is included in the report.

13.37.1.3 Sort Order

13.37.1.3.1 Family Size

This report will be sorted by family size.

13.37.1.4 Control Breaks

No control breaks are defined for this report.

13.37.1.5 Grand Total

A grand total has not been defined for this report.

13.37.1.6 Frequency and Distribution

This report can be generated on demand.